## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 2 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-20001	P-015115	1/2/2004	01-02-04 Bottle Order # 24726	MP_HD_NF_00000055
PL-20002	P-015116	1/2/2004	01-02-04 Bottle Order # 24727	MP_HD_NF_00000056
PL-20003	P-012697	1/1/2003	01-10-03 Bottle Order#21111	MP_HD_NF_00000062
PL-20004	P-017433	1/2/2007	Analytical Report	MP_HD_NF_00000075
PL-20005	P-017438	1/9/2007	Analytical Report	MP_HD_NF_00000076
PL-20006	P-017448	1/16/2007	Analytical Report	MP_HD_NF_00000077
PL-20007	P-017478	1/23/2007	Analytical Report	MP_HD_NF_00000078
PL-20008	P-017484		Analytical Report	MP_HD_NF_00000079
PL-20009	P-017043		Sample Data Summary	MP_HD_NF_00000166
PL-20010	P-017044		Sample Data Summary	MP_HD_NF_00000167
PL-20011	P-017499	2/7/2007	Analytical Report	MP_HD_NF_00000168
PL-20012	P-017501	2/8/2007	Analytical Report	MP_HD_NF_00000169
PL-20013	P-017512	2/13/2007	Analytical Report	MP_HD_NF_00000170
PL-20014	P-017050	2/14/2006	Sample Data Summary	MP_HD_NF_00000171
PL-20015	P-017051	2/14/2006	Sample Data Summary	MP_HD_NF_00000172
PL-20016	P-017525	2/20/2007	Analytical Report	MP_HD_NF_00000173
PL-20017	P-017057	2/21/2006	Sample Data Summary	MP_HD_NF_00000174
PL-20018	P-017058		Sample Data Summary	MP_HD_NF_00000175
PL-20019	P-017542	2/28/2007	Analytical Report	MP_HD_NF_00000176
PL-20020	P-013054	3/24/2003	03-21-03 Bottle Order Delivery (7 bottles-Sta 26A)	MP_HD_NF_00000206
PL-20021	P-013055	3/24/2003	03-24-03 Bottle Order#21803	MP_HD_NF_00000209
PL-20022	P-013078	3/26/2003	03-26-03 Bottle Order # 21803	MP_HD_NF_00000213
PL-20023	P-013079	3/26/2003	03-26-03 Bottle Order#21822	MP_HD_NF_00000214
PL-20024	P-017555	3/6/2007	Analytical Report	MP_HD_NF_00000219
PL-20025	P-017080		Sample Data Summary	MP_HD_NF_00000220
PL-20026	P-017081		Sample Data Summary	MP_HD_NF_00000221
PL-20027	P-017564		Analytical Report	MP_HD_NF_00000222
PL-20028	P-017093		Sample Data Summary	MP_HD_NF_00000223
PL-20029	P-017094		Sample Data Summary	MP_HD_NF_00000224
PL-20030	P-017577		Analytical Report	MP_HD_NF_00000225
PL-20031	P-017105		Sample Data Summary	MP_HD_NF_00000226
PL-20032	P-017106	3/21/2006	Sample Data Summary	MP_HD_NF_00000227

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 3 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-20033	P-017589	3/27/2007	Analytical Report	MP_HD_NF_00000228
PL-20034	P-017112	3/28/2006	Sample Data Summary	MP_HD_NF_00000229
PL-20035	P-017113	3/28/2006	Sample Data Summary	MP_HD_NF_00000230
PL-20036	P-013144	4/3/2003	04-03-03 20 bottles	MP_HD_NF_00000243
PL-20037	P-013145	4/3/2003	Chain of Custody Form	MP_HD_NF_00000245
PL-20038	P-013153	4/4/2003	04-04-03 Bottle Order#21916	MP_HD_NF_00000246
PL-20039	P-013154	4/4/2003	04-04-03 Bottle Order#21925	MP_HD_NF_00000247
PL-20040	P-013155	4/4/2003	Chain of Custody Form	MP_HD_NF_00000248
PL-20041	P-011137	4/5/2002	04-05-02 Bottle Order #18436	MP_HD_NF_00000249
PL-20042	P-011138	4/5/2002	04-05-02 Bottle Order #18440	MP_HD_NF_00000250
PL-20043	P-011139	4/5/2002	04-05-02 Bottle Order	MP_HD_NF_00000251
PL-20044	P-013162	4/7/2003	Chain of Custody Form	MP_HD_NF_00000252
PL-20045	P-011148	4/9/2002	Sampling Results	MP_HD_NF_00000256
PL-20046	P-011149		Chain of Custody Form	MP_HD_NF_00000258
PL-20047	P-011150	4/9/2002	Laboratory Report	MP_HD_NF_00000259
PL-20048	P-011159	4/10/2002	Chain of Custody Form	MP_HD_NF_00000261
PL-20049	P-011160		Chain of Custody Form	MP_HD_NF_00000262
PL-20050	P-011161		04-10-02 COC	MP_HD_NF_00000263
PL-20051	P-011162		Laboratory Report	MP_HD_NF_00000264
PL-20052	P-011167		FedEx Airbill	MP_HD_NF_00000265
PL-20053	P-011168	4/11/2002	04-11-02 Bottle Order #18298	MP_HD_NF_00000266
PL-20054	P-011169		Chain of Custody Form	MP_HD_NF_00000268
PL-20055	P-011170		Chain of Custody Form	MP_HD_NF_00000269
PL-20056	P-011171		04-11-02 COC	MP_HD_NF_00000270
PL-20057	P-011172	4/11/2002	Laboratory Report	MP_HD_NF_00000271
PL-20058	P-013190		Chain of Custody Form	MP_HD_NF_00000273
PL-20059	P-011182		04-12-02 Bottle Order	MP_HD_NF_00000274
PL-20060	P-013206		Chain of Custody Form	MP_HD_NF_00000276
PL-20061	P-013218		Chain of Custody Form	MP_HD_NF_00000278
PL-20062	P-011196		04-17-02 Bottle Order #18554	MP_HD_NF_00000279
PL-20063	P-011199		04-18-02 Bottle Order	MP_HD_NF_00000280
PL-20064	P-011214	4/23/2002	Sampling Results	MP_HD_NF_00000286

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 4 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-20065	P-011215	4/23/2002	Chain of Custody Form	MP_HD_NF_00000288
PL-20066	P-011216	4/23/2002	Chain of Custody Form	MP_HD_NF_00000289
PL-20067	P-011217	4/23/2002	Laboratory Report	MP_HD_NF_00000290
PL-20068	P-011218	4/23/2002	04-23-02 Sampling	MP_HD_NF_00000291
PL-20069	P-011227	4/24/2002	04-24-02 Bottle Order #18618	MP_HD_NF_00000293
PL-20070	P-011228	4/24/2002	04-24-02 Bottle Order	MP_HD_NF_00000294
PL-20071	P-011249	4/30/2002	Laboratory Report	MP_HD_NF_00000302
PL-20072	P-011250	4/30/2002	04-30-02 Bottle Order # 18651	MP_HD_NF_00000303
PL-20073	P-011251	4/30/2002	04-30-02 Bottle Order # 18652	MP_HD_NF_00000304
PL-20074	P-011252	4/30/2002	04-30-02 Bottle Order	MP_HD_NF_00000305
PL-20075	P-011253	4/30/2002	Chain of Custody Form	MP_HD_NF_00000307
PL-20076	P-011254	4/30/2002	Laboratory Report	MP_HD_NF_00000308
PL-20077	P-013301	4/30/2003	Chain of Custody Form	MP_HD_NF_00000309
PL-20078	P-017610	4/3/2007	Analytical Report	MP_HD_NF_00000310
PL-20079	P-017129	4/4/2006	Sample Data Summary	MP_HD_NF_00000311
PL-20080	P-017130	4/4/2006	Sample Data Summary	MP_HD_NF_00000312
PL-20081	P-017621	4/9/2007	Analytical Report	MP_HD_NF_00000313
PL-20082	P-017635	4/17/2007	Analytical Report	MP_HD_NF_00000314
PL-20083	P-017663	4/26/2007	Analytical Report	MP_HD_NF_00000315
PL-20084	P-011261	5/1/2002	Chain of Custody Form	MP_HD_NF_00000329
PL-20085	P-011262	5/1/2002	Chain of Custody Form	MP_HD_NF_00000330
PL-20086	P-011263	5/1/2002	Laboratory Report	MP_HD_NF_00000331
PL-20087	P-013313	5/1/2003	Chain of Custody Form	MP_HD_NF_00000333
PL-20088	P-011274	5/2/2002	Chain of Custody Form	MP_HD_NF_00000336
PL-20089	P-011275	5/2/2002	Chain of Custody Form	MP_HD_NF_00000337
PL-20090	P-011276	5/2/2002	Laboratory Report	MP_HD_NF_00000338
PL-20091	P-011314	5/13/2002	05-13-02 Bottle Order #18817	MP_HD_NF_00000346
PL-20092	P-011315	5/13/2002	05-13-02 Bottle Order #18818	MP_HD_NF_00000347
PL-20093	P-011316	5/13/2002	05-13-02 Bottle Order #18821	MP_HD_NF_00000348
PL-20094	P-011334	5/15/2002	05-15-02 Bottle Order	MP_HD_NF_00000354
PL-20095	P-011348	5/17/2002	05-17-02 Bottle Order #18879	MP_HD_NF_00000357
PL-20096	P-011349	5/17/2002	05-17-02 Bottle Order #18880	MP_HD_NF_00000358

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 5 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-20097	P-011350	5/17/2002	05-17-02 Bottle Order	MP_HD_NF_00000359
PL-20098	P-011360	5/20/2002	Laboratory Report	MP_HD_NF_00000360
PL-20099	P-011361	5/20/2002	Chain of Custody Form	MP_HD_NF_00000362
PL-20100	P-011362	5/20/2002	Laboratory Report	MP_HD_NF_00000363
PL-20101	P-011363	5/20/2002	Laboratory Report	MP_HD_NF_00000364
PL-20102	P-011573	6/27/2002	05-20-02 Sampling lab report	MP_HD_NF_00000365
PL-20103	P-011364	5/20/2002	Chain of Custody Form	MP_HD_NF_00000367
PL-20104	P-011365	5/20/2002	Chain of Custody Form	MP_HD_NF_00000369
PL-20105	P-011416	5/29/2002	Laboratory Report	MP_HD_NF_00000379
PL-20106	P-011417	5/29/2002	05-29-02 Bottle Order #18948	MP_HD_NF_00000380
PL-20107	P-011418	5/29/2002	Chain of Custody Form	MP_HD_NF_00000382
PL-20108	P-011419	5/29/2002	Chain of Custody Form	MP_HD_NF_00000383
PL-20109	P-011420	5/29/2002	Laboratory Report	MP_HD_NF_00000384
PL-20110	P-017679	5/3/2007	Analytical Report	MP_HD_NF_00000388
PL-20111	P-017686		Analytical Report	MP_HD_NF_00000389
PL-20112	P-017163	5/9/2006	Analytical Report	MP_HD_NF_00000390
PL-20113	P-017691		Analytical Report	MP_HD_NF_00000391
PL-20114	P-017692		Analytical Report	MP_HD_NF_00000392
PL-20115	P-017701		Analytical Report	MP_HD_NF_00000393
PL-20116	P-017702		Analytical Report	MP_HD_NF_00000394
PL-20117	P-017707		Analytical Report	MP_HD_NF_00000395
PL-20118	P-017710		Analytical Report	MP_HD_NF_00000396
PL-20119	P-017714		Analytical Report	MP_HD_NF_00000397
PL-20120	P-011583	• •	Laboratory Report	MP_HD_NF_00000415
PL-20121	P-011452		Chain of Custody Form	MP_HD_NF_00000417
PL-20122	P-011453		Chain of Custody Form	MP_HD_NF_00000418
PL-20123	P-011454		Laboratory Report	MP_HD_NF_00000419
PL-20124	P-011480	• •	Laboratory Report	MP_HD_NF_00000424
PL-20125	P-011481		Chain of Custody Form	MP_HD_NF_00000426
PL-20126	P-011482		Chain of Custody Form	MP_HD_NF_00000427
PL-20127	P-011483		Laboratory Report	MP_HD_NF_00000428
PL-20128	P-025290	06/00/2002	Laboratory Report without 525	MP_HD_NF_00000429

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 6 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-20129	P-011494	6/6/2002	06-06-02 Bottle Order #19049	MP_HD_NF_00000431
PL-20130	P-015744	6/7/2004	06-07-04 Bottle Order # 26515	MP_HD_NF_00000434
PL-20131	P-015749	6/8/2004	Chain of Custody Form	MP_HD_NF_00000436
PL-20132	P-015767	6/9/2004	Chain of Custody Form	MP_HD_NF_00000438
PL-20133	P-015781	6/10/2004	Chain of Custody Form	MP_HD_NF_00000440
PL-20134	P-013507	6/11/2003	06-11-03 Bottle Order#22586	MP_HD_NF_00000442
PL-20135	P-015811	6/15/2004	06-15-04 Bottle Order # 26594	MP_HD_NF_00000444
PL-20136	P-015812	6/15/2004	Chain of Custody Form	MP_HD_NF_00000446
PL-20137	P-015813	6/15/2004	Chain of Custody Form	MP_HD_NF_00000448
PL-20138	P-013521	6/16/2003	Chain of Custody Form	MP_HD_NF_00000450
PL-20139	P-015832	6/16/2004	06-16-04 Bottle Order # 26641	MP_HD_NF_00000451
PL-20140	P-015842	6/17/2004	Chain of Custody Form	MP_HD_NF_00000455
PL-20141	P-013546	6/18/2003	06-18-03 Bottle Order # 22658	MP_HD_NF_00000456
PL-20142	P-013547	6/18/2003	06-18-03 Bottle Order#22659	MP_HD_NF_00000457
PL-20143	P-013548	6/18/2003	06-18-03 Bottle Order#22659	MP_HD_NF_00000458
PL-20144	P-011544	6/19/2002	Laboratory Report	MP_HD_NF_00000459
PL-20145	P-011545	6/19/2002	Laboratory Report	MP_HD_NF_00000463
PL-20146	P-013582	6/24/2003	06-24-03 Bottle Order # 22659	MP_HD_NF_00000479
PL-20147	P-013592	6/26/2003	06-26-03 Bottle Order#22774	MP_HD_NF_00000482
PL-20148	P-017727	6/5/2007	Analytical Report	MP_HD_NF_00000484
PL-20149	P-017728		Analytical Report	MP_HD_NF_00000485
PL-20150	P-017729	6/5/2007	Analytical Report	MP_HD_NF_00000486
PL-20151	P-017735	6/12/2007	Analytical Report	MP_HD_NF_00000487
PL-20152	P-017193	6/13/2006	Analytical Report	MP_HD_NF_00000488
PL-20153	P-017751	6/19/2007	Analytical Report	MP_HD_NF_00000489
PL-20154	P-017197		Analytical Report	MP_HD_NF_00000490
PL-20155	P-017756	6/26/2007	Analytical Report	MP_HD_NF_00000491
PL-20156	P-013660	7/3/2003	07-03-03 Bottle Order # 22851	MP_HD_NF_00000504
PL-20157	P-013672	7/7/2003	07-07-03 Bottle Order#22893	MP_HD_NF_00000505
PL-20158	P-011610		Chain of Custody Form	MP_HD_NF_00000510
PL-20159	P-011611	7/9/2002	Chain of Custody Form	MP_HD_NF_00000511
PL-20160	P-011612	7/9/2002	Laboratory Report	MP_HD_NF_00000512

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 7 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-20161	P-016592	7/11/2005	Chain of Custody Form	MP_HD_NF_00000513
PL-20162	P-016598	7/14/2005	Chain of Custody Form	MP_HD_NF_00000514
PL-20163	P-013731	7/15/2003	07-15-03 Bottle Order#22986	MP_HD_NF_00000515
PL-20164	P-011651	7/16/2002	Chain of Custody Form	MP_HD_NF_00000518
PL-20165	P-011652	7/16/2002	Chain of Custody Form	MP_HD_NF_00000519
PL-20166	P-011653	7/16/2002	Laboratory Report	MP_HD_NF_00000520
PL-20167	P-011654	7/16/2002	Laboratory Report	MP_HD_NF_00000521
PL-20168	P-011673	7/18/2002	Chain of Custody Form	MP_HD_NF_00000524
PL-20169	P-011674	7/18/2002	Laboratory Report	MP_HD_NF_00000525
PL-20170	P-016608	7/20/2005	Chain of Custody Form	MP_HD_NF_00000526
PL-20171	P-011714	7/23/2002	Chain of Custody Form	MP_HD_NF_00000531
PL-20172	P-011715	7/23/2002	Laboratory Report	MP_HD_NF_00000532
PL-20173	P-013807	7/23/2003	Chain of Custody Form	MP_HD_NF_00000533
PL-20174	P-011730	7/25/2002	Chain of Custody Form	MP_HD_NF_00000535
PL-20175	P-011731	7/25/2002	Laboratory Report	MP_HD_NF_00000536
PL-20176	P-013827	7/29/2003	Chain of Custody Form	MP_HD_NF_00000537
	P-011761	7/29/2002	Letter to Malcolm Pirnie from MWH Laboratories discussing	MP_HD_NF_00000539
PL-20177			VOA Samples from June 20-25, 2002	
PL-20178	P-017213	7/5/2006	Analytical Report	MP_HD_NF_00000542
PL-20179	P-017764	7/5/2007	Analytical Report	MP_HD_NF_00000543
PL-20180	P-016621	7/25/2005	Sample Data Summary	MP_HD_NF_00000544
PL-20181	P-016622	7/25/2005	Sample Data Summary	MP_HD_NF_00000545
PL-20182	P-017217		Analytical Report	MP_HD_NF_00000546
PL-20183	P-017775	7/12/2007	Analytical Report	MP_HD_NF_00000547
PL-20184	P-016623	7/25/2005	Sample Data Summary	MP_HD_NF_00000548
PL-20185	P-016624	7/25/2005	Sample Data Summary	MP_HD_NF_00000549
PL-20186	P-016625	7/25/2005	Sample Data Summary	MP_HD_NF_00000550
PL-20187	P-011776		08-01-02 Bottle Order #19595	MP_HD_NF_00000568
PL-20188	P-011787	8/5/2002	Sampling Results	MP_HD_NF_00000569
PL-20189	P-011788	8/5/2002	08-05-02 Bottle Order	MP_HD_NF_00000570
PL-20190	P-011789	8/5/2002	Chain of Custody Form	MP_HD_NF_00000572
PL-20191	P-011790	8/5/2002	Chain of Custody Form	MP_HD_NF_00000573

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 8 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-20192	P-011791	8/5/2002	Laboratory Report	MP_HD_NF_00000574
PL-20193	P-011851	8/14/2002	08-05-02 Sampling	MP_HD_NF_00000577
PL-20194	P-025387	08/00/2002	Laboratory Report	MP_HD_NF_00000578
PL-20195	P-013874	8/6/2003	Chain of Custody Form	MP_HD_NF_00000582
PL-20196	P-013881	8/7/2003	08-07-03 Bottle Order #23245	MP_HD_NF_00000583
	P-011807	8/6/2002	Letter to Malcolm Pirnie from MWH Laboratories discussing	MP_HD_NF_00000584
			pesticide samples analyzed between June 7 and July 25,	
PL-20197			2002	
PL-20198	P-016659	8/8/2005	Chain of Custody Form	MP_HD_NF_00000585
PL-20199	P-011808	8/6/2002	Letters to MWH Lab from CAS re analytical results	MP_HD_NF_00000587
PL-20200	P-013901	8/11/2003	08-11-03 Bottle Order # 23245	MP_HD_NF_00000588
	P-011872	8/16/2002	Letter to MP from MWH enclosing method 524 raw data	MP_HD_NF_00000592
PL-20201				
PL-20202	P-013944	8/18/2003	08-18-03 Bottle Order#23324	MP_HD_NF_00000593
PL-20203	P-011880	8/19/2002	08-19-02 Bottle Order	MP_HD_NF_00000594
PL-20204	P-011881	8/19/2002	Chain of Custody Form	MP_HD_NF_00000596
PL-20205	P-011882	8/19/2002	Laboratory Report	MP_HD_NF_00000597
PL-20206	P-011883	8/19/2002	Chain of Custody Form	MP_HD_NF_00000601
PL-20207	P-013954	8/19/2003	08-19-03 Bottle Order # 23315	MP_HD_NF_00000602
PL-20208	P-011895	8/20/2002	08-20-02 Bottle Order#19772	MP_HD_NF_00000604
PL-20209	P-013967	8/20/2003	08-20-03 Bottle Order#23343	MP_HD_NF_00000605
PL-20210	P-011918	8/22/2002	08-22-02 Bottle Order	MP_HD_NF_00000607
PL-20211	P-013982	8/22/2003	08-22-03 Bottle Order # 23343	MP_HD_NF_00000608
PL-20212	P-016688	8/22/2005	Chain of Custody Form	MP_HD_NF_00000609
PL-20213	P-011927	8/23/2002	Chain of Custody Form	MP_HD_NF_00000611
PL-20214	P-011928		Chain of Custody Form	MP_HD_NF_00000612
PL-20215	P-013991	8/25/2003	08-25-03 Bottle Order # 23344	MP_HD_NF_00000613
PL-20216	P-011949		Chain of Custody Form	MP_HD_NF_00000615
PL-20217	P-014021		Chain of Custody Form	MP_HD_NF_00000620
PL-20218	P-016660		Sample Data Summary	MP_HD_NF_00000621
PL-20219	P-016661	8/8/2005	Sample Data Summary	MP_HD_NF_00000622
PL-20220	P-016662	8/8/2005	Sample Data Summary	MP_HD_NF_00000623

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 9 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-20221	P-016689	8/22/2005	Sample Data Summary	MP_HD_NF_00000624
PL-20222	P-016690	8/22/2005	Sample Data Summary	MP_HD_NF_00000625
PL-20223	P-016691	8/22/2005	Sample Data Summary	MP_HD_NF_00000626
PL-20224	P-014136	9/5/2003	Chain of Custody Form	MP_HD_NF_00000642
PL-20225	P-016710	9/6/2005	Chain of Custody Form	MP_HD_NF_00000643
PL-20226	P-012130	9/13/2002	09-13-02 Bottle Order	MP_HD_NF_00000648
PL-20227	P-014236	9/16/2003	09-16-03 Bottle Order#23693	MP_HD_NF_00000649
PL-20228	P-014237	9/16/2003	Chain of Custody Form	MP_HD_NF_00000650
PL-20229	P-012144	9/17/2002	Chain of Custody Form	MP_HD_NF_00000654
PL-20230	P-014261	9/17/2003	Chain of Custody Form	MP_HD_NF_00000655
PL-20231	P-016744	9/20/2005	Chain of Custody Form	MP_HD_NF_00000659
PL-20232	P-014325	9/24/2003	Chain of Custody Form	MP_HD_NF_00000662
PL-20233	P-014340	9/26/2003	09-26-03 Bottle Order # 23816	MP_HD_NF_00000663
PL-20234	P-016711	9/6/2005	Sample Data Summary	MP_HD_NF_00000664
PL-20235	P-016712	9/6/2005	Sample Data Summary	MP_HD_NF_00000665
PL-20236	P-016713	9/6/2005	Sample Data Summary	MP_HD_NF_00000666
PL-20237	P-016745	9/20/2005	Sample Data Summary	MP_HD_NF_00000667
PL-20238	P-016746		Sample Data Summary	MP_HD_NF_00000668
PL-20239	P-016747	9/20/2005	Sample Data Summary	MP_HD_NF_00000669
PL-20240	P-017291	9/20/2006	Analytical Report	MP_HD_NF_00000670
PL-20241	P-015142	1/5/2004	FedEx Airbill	MP_HD_NF_00000695
PL-20242	P-015143	1/5/2004	FedEx Airbill	MP_HD_NF_00000696
PL-20243	P-015144	1/5/2004	Chain of Custody Form	MP_HD_NF_00000697
PL-20244	P-012715	1/6/2003	Chain of Custody Form	MP_HD_NF_00000698
PL-20245	P-015158	1/6/2004	Chain of Custody Form	MP_HD_NF_00000699
PL-20246	P-015159		FedEx Airbill	MP_HD_NF_00000703
PL-20247	P-015160		Chain of Custody Form	MP_HD_NF_00000704
PL-20248	P-015198		FedEx Airbill	MP_HD_NF_00000707
PL-20249	P-015199		Chain of Custody Form	MP_HD_NF_00000708
PL-20250	P-012242		Chain of Custody Form	MP_HD_NF_00000724
PL-20251	P-014733	11/4/2003	Laboratory Report	MP_HD_NF_00000725
PL-20252	P-014370	10/1/2003	Chain of Custody Form	MP_HD_NF_00000727

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 10 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-20253	P-014371	10/1/2003	Chain of Custody Form	MP_HD_NF_00000728
PL-20254	P-014372	10/1/2003	Chain of Custody Form	MP_HD_NF_00000729
PL-20255	P-014443	10/6/2003	Chain of Custody Form	MP_HD_NF_00000733
PL-20256	P-014463	10/7/2003	10-07-03 Bottle Order # 23945	MP_HD_NF_00000734
PL-20257	P-014477	10/8/2003	Chain of Custody Form	MP_HD_NF_00000740
PL-20258	P-014478	10/8/2003	Chain of Custody Form	MP_HD_NF_00000741
PL-20259	P-014496	10/9/2003	Chain of Custody Form	MP_HD_NF_00000743
PL-20260	P-012288	10/10/2002	Chain of Custody Form	MP_HD_NF_00000745
PL-20261	P-014524	10/13/2003	Chain of Custody Form	MP_HD_NF_00000747
PL-20262	P-014557	10/15/2003	FedEx Airbill	MP_HD_NF_00000752
PL-20263	P-014558	10/15/2003	Chain of Custody Form	MP_HD_NF_00000753
PL-20264	P-014588	10/17/2003	10-17-03 Bottle Order # 24041	MP_HD_NF_00000755
PL-20265	P-014602	10/20/2003	Chain of Custody Form	MP_HD_NF_00000758
PL-20266	P-014972	12/11/2003	Laboratory Report	MP_HD_NF_00000759
PL-20267	P-014620	10/21/2003	FedEx Airbill	MP_HD_NF_00000761
PL-20268	P-014621	10/21/2003	Chain of Custody Form	MP_HD_NF_00000762
PL-20269	P-014622	10/21/2003	Chain of Custody Form	MP_HD_NF_00000763
PL-20270	P-018336	10/21/2003	Chain of Custody Form	MP_HD_NF_00000764
PL-20271	P-012358	10/22/2002	Chain of Custody Form	MP_HD_NF_00000770
PL-20272	P-014653	10/23/2003	FedEx Airbill	MP_HD_NF_00000772
PL-20273	P-012396	10/31/2002	10-31-02 Bottle Order#20541	MP_HD_NF_00000775
PL-20274	P-016767	10/4/2005	Sample Data Summary	MP_HD_NF_00000780
PL-20275	P-016768	10/4/2005	Sample Data Summary	MP_HD_NF_00000781
PL-20276	P-016769	10/4/2005	Sample Data Summary	MP_HD_NF_00000782
PL-20277	P-017296		Analytical Report	MP_HD_NF_00000783
PL-20278	P-017303		Analytical Report	MP_HD_NF_00000787
PL-20279	P-016823	· · ·	Sample Data Summary	MP_HD_NF_00000789
PL-20280	P-016824		Sample Data Summary	MP_HD_NF_00000790
PL-20281	P-016825		Sample Data Summary	MP_HD_NF_00000791
PL-20282	P-016828		Sample Data Summary	MP_HD_NF_00000792
PL-20283	P-016829	10/19/2005	Sample Data Summary	MP_HD_NF_00000793
PL-20284	P-016830	10/19/2005	Sample Data Summary	MP_HD_NF_00000794

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 11 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial			711 2145 77. 0	
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-20285	P-017311	10/19/2006	Analytical Report	MP_HD_NF_00000798
PL-20286	P-017320	10/24/2006	Analytical Report	MP_HD_NF_00000800
PL-20287	P-017330	10/30/2006	Analytical Report	MP_HD_NF_00000802
PL-20288	P-017334	10/31/2006	Analytical Report	MP_HD_NF_00000804
PL-20289	P-012484	11/15/2002	MWH Laboratory Report	MP_HD_NF_00000835
PL-20290	P-012485	11/15/2002	Chain of Custody Form	MP_HD_NF_00000836
PL-20291	P-013199	4/12/2003	Letter from MWH to Malcolm Pirnie re raw data	MP_HD_NF_00000842
PL-20292	P-013229	4/17/2003	Letter from MWH to Malcolm Pirnie re raw data	MP_HD_NF_00000843
PL-20293	P-013200	4/12/2003	Letter from MWH to Malcolm Pirnie re raw data	MP_HD_NF_00000844
PL-20294	P-013101	3/28/2003	MW Laboratory Report	MP_HD_NF_00000845
PL-20295	P-013207	4/15/2003	MWH Laboratory Report	MP_HD_NF_00000850
PL-20296	P-014830	11/20/2003	MWH/Pace Analytical Laboratory Report	MP_HD_NF_00000852
PL-20297	P-013112	3/30/2003	Lab Report 4/1/03 108625	MP_HD_NF_00000853
PL-20298	P-013253	4/20/2003	Lab report 3/27/03 108626	MP_HD_NF_00000855
PL-20299	P-014751	11/6/2003	11-06-03 Bottle Order # 24220	MP_HD_NF_00000874
PL-20300	P-014758	11/7/2003	11-07-02 Bottle Order#20633	MP_HD_NF_00000875
PL-20301	P-014759	11/7/2003	11-07-02 Bottle Order#20634	MP_HD_NF_00000876
PL-20302	P-014760	11/7/2003	11-07-02 Bottle Order#20635	MP_HD_NF_00000877
PL-20303	P-014761	11/7/2003	11-07-02 Bottle Order#20636	MP_HD_NF_00000878
PL-20304	P-014762	11/7/2003	11-07-02 Bottle Order#20637	MP_HD_NF_00000879
PL-20305	P-014769	11/10/2003	Chain of Custody Form	MP_HD_NF_00000881
PL-20306	P-012444	· · ·	11-12-02 Bottle Order # 20633	MP_HD_NF_00000884
PL-20307	P-014786		Chain of Custody Form	MP_HD_NF_00000885
PL-20308	P-012486		FedEx Airbill	MP_HD_NF_00000887
PL-20309	P-012569	12/3/2002	Letter from MWH to Malcolm Pirnie re raw data	MP_HD_NF_00000889
PL-20310	P-012487		Chain of Custody Form	MP_HD_NF_00000890
PL-20311	P-012461	+	11-14-02 Bottle Order # 20634	MP_HD_NF_00000892
PL-20312	P-012462		Station 22 Ecotest Coliform Sample Results	MP_HD_NF_00000893
PL-20313	P-012463		Chain of Custody Form	MP_HD_NF_00000895
PL-20314	P-012488		Station 22 Ecotest Coliform Sample Results	MP_HD_NF_00000896
PL-20315	P-012489		Chain of Custody Form	MP_HD_NF_00000898
PL-20316	P-012502	11/18/2002	Station 22 Ecotest Coliform Sample Results	MP_HD_NF_00000902

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 12 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-20317	P-012503	11/18/2002	Chain of Custody Form	MP_HD_NF_00000904
PL-20318	P-014814	11/19/2003	FedEx Airbill	MP_HD_NF_00000908
PL-20319	P-014815	11/19/2003	FedEx Airbill	MP_HD_NF_00000909
PL-20320	P-014816	11/19/2003	Chain of Custody Form	MP_HD_NF_00000910
PL-20321	P-018338	11/19/2003	Chain of Custody Form	MP_HD_NF_00000911
PL-20322	P-014831	11/20/2003	FedEx Airbill	MP_HD_NF_00000913
PL-20323	P-014832	11/20/2003	Chain of Custody Form	MP_HD_NF_00000914
PL-20324	P-014833	11/20/2003	Chain of Custody Form	MP_HD_NF_00000915
PL-20325	P-012544	11/22/2002	11-22-02 Bottle Order # 20635	MP_HD_NF_00000916
PL-20326	P-012545	11/22/2002	11-22-02 Bottle Order # 20636	MP_HD_NF_00000917
PL-20327	P-012546	11/22/2002	Well 38 Laboratory Data	MP_HD_NF_00000919
PL-20328	P-012547	11/22/2002	Chain of Custody Form	MP_HD_NF_00000920
PL-20329	P-014865	11/24/2003	11-24-03 Bottle Order # 24404	MP_HD_NF_00000921
PL-20330	P-014882	11/25/2003	11-25-02 Bottle Order#20789	MP_HD_NF_00000922
PL-20331	P-012559	11/29/2002	11-29-02 Bottle Order # 20789	MP_HD_NF_00000925
PL-20332	P-016844	11/1/2005	Sample Data Summary	MP_HD_NF_00000932
PL-20333	P-016845	11/1/2005	Sample Data Summary	MP_HD_NF_00000933
PL-20334	P-016846	11/1/2005	Sample Data Summary	MP_HD_NF_00000934
PL-20335	P-017339	11/1/2006	Analytical Report	MP_HD_NF_00000935
PL-20336	P-017356	11/9/2006	Analytical Report	MP_HD_NF_00000936
PL-20337	P-016875	11/15/2005	Sample Data Summary	MP_HD_NF_00000944
PL-20338	P-016876	11/15/2005	Sample Data Summary	MP_HD_NF_00000945
PL-20339	P-016877	11/15/2005	Sample Data Summary	MP_HD_NF_00000946
PL-20340	P-017374	11/17/2006	Analytical Report	MP_HD_NF_00000948
PL-20341	P-017379	11/21/2006	Analytical Report	MP_HD_NF_00000950
PL-20342	P-016909	11/29/2005	Sample Data Summary	MP_HD_NF_00000953
PL-20343	P-016910	11/29/2005	Sample Data Summary	MP_HD_NF_00000954
PL-20344	P-016911	11/29/2005	Sample Data Summary	MP_HD_NF_00000955
PL-20345	P-017385	11/29/2006	Analytical Report	MP_HD_NF_00000958
PL-20346	P-013522	6/16/2003	MWH Laboratory Report	MP_HD_NF_00000963
PL-20347	P-013613	7/1/2003	MWH Laboratory Report	MP_HD_NF_00000973
PL-20348	P-025345	07/00/2003	Sample Data 504	MP_HD_NF_00000975

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 13 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-20349	P-025346	07/00/2003	Sample Data 515	MP_HD_NF_00000976
PL-20350	P-025347	07/00/2003	Sample Results	MP_HD_NF_00000977
PL-20351	P-013711	7/11/2003	Sample Data 525	MP_HD_NF_00000978
PL-20352	P-025348	07/00/2003	Sample Results	MP_HD_NF_00000979
PL-20353	P-013673	7/7/2003	Sample Data 531	MP_HD_NF_00000980
PL-20354	P-025349	07/00/2003	Sample Results	MP_HD_NF_00000981
PL-20355	P-013688	7/9/2003	Sample Data 547	MP_HD_NF_00000982
PL-20356	P-025350	07/00/2003	Sample Results	MP_HD_NF_00000983
PL-20357	P-013698	7/10/2003	Sample Data 548	MP_HD_NF_00000984
PL-20358	P-025351	07/00/2003	Sample Results	MP_HD_NF_00000985
PL-20359	P-025352	07/00/2003	Sample Data 6251	MP_HD_NF_00000987
PL-20360	P-013614	7/1/2003	MWH Laboratory Report	MP_HD_NF_00000988
PL-20361	P-013615	7/1/2003	MWH Laboratory Report	MP_HD_NF_00000990
PL-20362	P-013699	7/10/2003	MWH Laboratory Report	MP_HD_NF_00000992
PL-20363	P-013796	7/22/2003	VOA Data Package	MP_HD_NF_00001000
PL-20364	P-013808	7/23/2003	VOA Data Package	MP_HD_NF_00001001
PL-20365	P-025353	07/00/2003	Sample Data 504	MP_HD_NF_00001002
PL-20366	P-025354	07/00/2003	Sample Results	MP_HD_NF_00001003
PL-20367	P-025355	07/00/2003	Sample Data 508	MP_HD_NF_00001004
PL-20368	P-025356	07/00/2003	Sample Data 5153	MP_HD_NF_00001005
PL-20369	P-013765		VOA Data Package	MP_HD_NF_00001007
PL-20370	P-013754	7/16/2003	VOA Data Package	MP_HD_NF_00001008
PL-20371	P-025357	07/00/2003	Sample Data 525	MP_HD_NF_00001009
PL-20372	P-025358		Sample Data 531	MP_HD_NF_00001010
PL-20373	P-025359		Sample Results	MP_HD_NF_00001011
PL-20374	P-013605		Sample Data 547	MP_HD_NF_00001012
PL-20375	P-025360		Sample Results	MP_HD_NF_00001013
PL-20376	P-025361		Sample Data 548	MP_HD_NF_00001014
PL-20377	P-025362		Sample Results	MP_HD_NF_00001015
PL-20378	P-013413		Sample Data 549	MP_HD_NF_00001016
PL-20379	P-025267		Sample Results	MP_HD_NF_00001017
PL-20380	P-025363	07/00/2003	Sample Data 6251	MP_HD_NF_00001018

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 14 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial			711 21101/7 3	
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-20381	P-013722	7/14/2003	MWH Laboratory Report	MP_HD_NF_00001019
PL-20382	P-013732	7/15/2003	MWH Revised Laboratory Report	MP_HD_NF_00001021
PL-20383	P-013817	7/25/2003	Sample Data AS-MS	MP_HD_NF_00001022
PL-20384	P-013766	7/17/2003	MWH Laboratory Report	MP_HD_NF_00001023
PL-20385	P-013850	8/1/2003	Lab report 7/14/03 112942	MP_HD_NF_00001027
PL-20386	P-013945	8/18/2003	VOA Data Package	MP_HD_NF_00001048
PL-20387	P-013902	8/11/2003	VOA Data Package	MP_HD_NF_00001049
PL-20388	P-013927	8/14/2003	VOA Data Package	MP_HD_NF_00001050
PL-20389	P-013946	8/18/2003	Sample Data AS-MS	MP_HD_NF_00001051
PL-20390	P-013907	8/12/2003	MWH Laboratory Report	MP_HD_NF_00001052
PL-20391	P-014022	8/27/2003	Lab report 7/1/03 114118	MP_HD_NF_00001061
PL-20392	P-014086	9/3/2003	VOA Data Package	MP_HD_NF_00001063
PL-20393	P-013992	8/25/2003	VOA Data Package	MP_HD_NF_00001064
PL-20394	P-013993	8/25/2003	VOA Data Package	MP_HD_NF_00001065
PL-20395	P-014070	8/29/2003	Sample Data AS	MP_HD_NF_00001066
PL-20396	P-014045	8/28/2003	MWH Laboratory Report	MP_HD_NF_00001067
PL-20397	P-014102	9/4/2003	VOA Data Package	MP_HD_NF_00001069
PL-20398	P-014087	9/3/2003	Sample Data AS	MP_HD_NF_00001070
PL-20399	P-013994	8/25/2003	MWH Laboratory Report	MP_HD_NF_00001071
PL-20400	P-014077	8/31/2003	VOA Data Package	MP_HD_NF_00001073
PL-20401	P-014046		VOA Data Package	MP_HD_NF_00001074
PL-20402	P-014080	9/2/2003	MWH Laboratory Report	MP_HD_NF_00001075
PL-20403	P-012977	3/9/2003	Sample Data 525 TIC	MP_HD_NF_00001077
PL-20404	P-014137		VOA Data Package	MP_HD_NF_00001078
PL-20405	P-025401	09/00/2003	Sample Data 504	MP_HD_NF_00001079
PL-20406	P-025402		Sample Data 508	MP_HD_NF_00001080
PL-20407	P-014088		Sample Data 525 ICAL	MP_HD_NF_00001081
PL-20408	P-014089		Sample Data 525	MP_HD_NF_00001082
PL-20409	P-014090		Sample Data 531	MP_HD_NF_00001083
PL-20410	P-014081		Sample Data 547	MP_HD_NF_00001084
PL-20411	P-025236		Sample Data 548.1%	MP_HD_NF_00001085
PL-20412	P-025237	04/00/2003	Sample Data 548.1	MP_HD_NF_00001086

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 15 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-20413	P-013968	8/20/2003	Sample Data 549	MP_HD_NF_00001087
PL-20414	P-014212	9/13/2003	Sample Data AS	MP_HD_NF_00001088
PL-20415	P-014149	9/7/2003	Sample Data HAA	MP_HD_NF_00001089
PL-20416	P-014047	8/28/2003	MWH Laboratory Report	MP_HD_NF_00001090
PL-20417	P-014048	8/28/2003	Sample Data TCDD data	MP_HD_NF_00001092
PL-20418	P-014049	8/28/2003	MWH Laboratory Report	MP_HD_NF_00001093
PL-20419	P-014169	9/9/2003	Sample Data 504	MP_HD_NF_00001095
PL-20420	P-025403	09/00/2003	Sample Data 508	MP_HD_NF_00001096
PL-20421	P-014170	9/9/2003	Sample Data 525	MP_HD_NF_00001097
PL-20422	P-014091	9/3/2003	Sample Data 525ICAL	MP_HD_NF_00001098
PL-20423	P-014152	9/8/2003	Sample Data 531	MP_HD_NF_00001099
PL-20424	P-013903	8/11/2003	Sample Data 547	MP_HD_NF_00001100
PL-20425	P-025238	04/00/2003	Sample Data 548ICAL	MP_HD_NF_00001101
PL-20426	P-025239	04/00/2003	Sample Data 548	MP_HD_NF_00001102
PL-20427	P-013969	8/20/2003	Sample Data 549	MP_HD_NF_00001103
PL-20428	P-014171	9/9/2003	Sample Data AS	MP_HD_NF_00001104
PL-20429	P-025404	09/00/2003	Sample Data HAA	MP_HD_NF_00001105
PL-20430	P-014103	9/4/2003	MWH Laboratory Report	MP_HD_NF_00001106
PL-20431	P-014104	9/4/2003	Sample Data TCDD data	MP_HD_NF_00001108
PL-20432	P-014105		MWH Laboratory Report	MP_HD_NF_00001109
PL-20433	P-014444	10/6/2003	Lab report 7/13/03 115034R	MP_HD_NF_00001113
PL-20434	P-014262		VOA Data Package	MP_HD_NF_00001115
PL-20435	P-014238		VOA Data Package	MP_HD_NF_00001116
PL-20436	P-014218		VOA Data Package	MP_HD_NF_00001117
PL-20437	P-014239	9/16/2003	VOA Data Package	MP_HD_NF_00001118
PL-20438	P-014219		VOA Data Package	MP_HD_NF_00001119
PL-20439	P-014220		MWH Laboratory Report	MP_HD_NF_00001120
PL-20440	P-014263		Sample Data 504	MP_HD_NF_00001122
PL-20441	P-014311		Sample Data 508	MP_HD_NF_00001123
PL-20442	P-014326		Sample Data 515	MP_HD_NF_00001124
PL-20443	P-014304		Sample Data 525 ICAL	MP_HD_NF_00001125
PL-20444	P-014312	9/23/2003	Sample Data 525	MP_HD_NF_00001126

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 16 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial			=	
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-20445	P-014287	9/19/2003	Sample Data 525RR	MP_HD_NF_00001127
PL-20446	P-014240	9/16/2003	Sample Data 531	MP_HD_NF_00001128
PL-20447	P-013904	8/11/2003	Sample Data 547	MP_HD_NF_00001129
PL-20448	P-013995	8/25/2003	Sample Data 548	MP_HD_NF_00001130
PL-20449	P-014264	9/17/2003	Sample Data 549	MP_HD_NF_00001131
PL-20450	P-014288	9/19/2003	Sample Data AS	MP_HD_NF_00001132
PL-20451	P-014289	9/19/2003	Sample Data HAA	MP_HD_NF_00001133
PL-20452	P-014221	9/15/2003	MWH Laboratory Report	MP_HD_NF_00001134
PL-20453	P-014272	9/18/2003	VOA Data Package	MP_HD_NF_00001136
PL-20454	P-014265	9/17/2003	VOA Data Package	MP_HD_NF_00001137
PL-20455	P-014241	9/16/2003	MWH Laboratory Report	MP_HD_NF_00001138
PL-20456	P-014327	9/24/2003	VOA Data Package	MP_HD_NF_00001140
PL-20457	P-014330	9/25/2003	VOA Data Package	MP_HD_NF_00001141
PL-20458	P-014313	9/23/2003	MWH Laboratory Report	MP_HD_NF_00001142
PL-20459	P-014373	10/1/2003	VOA Data Package	MP_HD_NF_00001144
PL-20460	P-014364	9/30/2003	VOA Data Package	MP_HD_NF_00001145
PL-20461	P-014374	10/1/2003	Sample Data AS	MP_HD_NF_00001146
PL-20462	P-014365	9/30/2003	VOA Data Package	MP_HD_NF_00001147
PL-20463	P-014346	9/29/2003	MWH Laboratory Report	MP_HD_NF_00001148
PL-20464	P-014403		VOA Data Package	MP_HD_NF_00001150
PL-20465	P-025405	09/00/2003	VOA Data Package	MP_HD_NF_00001151
PL-20466	P-014331		VOA Data Package	MP_HD_NF_00001152
PL-20467	P-014375	10/1/2003	MWH Laboratory Report	MP_HD_NF_00001153
PL-20468	P-014305		Sample Data 525 ICAL	MP_HD_NF_00001155
PL-20469	P-014445		Sample Data 504	MP_HD_NF_00001156
PL-20470	P-014432		Sample Data 508	MP_HD_NF_00001157
PL-20471	P-014433		Sample Data 515	MP_HD_NF_00001158
PL-20472	P-014464		Sample Data 525	MP_HD_NF_00001159
PL-20473	P-014446		Sample Data 531	MP_HD_NF_00001160
PL-20474	P-014404		Sample Data 547	MP_HD_NF_00001161
PL-20475	P-014405		Sample Data 548	MP_HD_NF_00001162
PL-20476	P-014406	10/2/2003	Sample Data 549	MP_HD_NF_00001163

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 17 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-20477	P-014447	10/6/2003	Sample Data AS	MP_HD_NF_00001164
PL-20478	P-014448	10/6/2003	Sample Data HAA	MP_HD_NF_00001165
PL-20479	P-014376	10/1/2003	MWH Laboratory Report	MP_HD_NF_00001166
PL-20480	P-014377	10/1/2003	MWH Revised Laboratory Report	MP_HD_NF_00001168
PL-20481	P-014449	10/6/2003	Lab report 8/25/03 116026	MP_HD_NF_00001169
PL-20482	P-014450	10/6/2003	Lab report 8/27/03 116028	MP_HD_NF_00001171
PL-20483	P-014451	10/6/2003	VOA Data Package	MP_HD_NF_00001173
PL-20484	P-014465	10/7/2003	VOA Data Package	MP_HD_NF_00001174
PL-20485	P-014466	10/7/2003	VOA Data Package	MP_HD_NF_00001175
PL-20486	P-014452	10/6/2003	MWH Laboratory Report	MP_HD_NF_00001176
PL-20487	P-014378	10/1/2003	Sample Data TCDD data	MP_HD_NF_00001178
PL-20488	P-014379	10/1/2003	MWH Laboratory Report	MP_HD_NF_00001179
PL-20489	P-014497	10/9/2003	VOA Data Package	MP_HD_NF_00001181
PL-20490	P-014453	10/6/2003	VOA Data Package	MP_HD_NF_00001182
PL-20491	P-014479	10/8/2003	MWH Laboratory Report	MP_HD_NF_00001183
PL-20492	P-014480	10/8/2003	MWH Revised Laboratory Report	MP_HD_NF_00001185
PL-20493	P-014513	10/10/2003	VOA Data Package	MP_HD_NF_00001186
PL-20494	P-014498	10/9/2003	MWH Laboratory Report	MP_HD_NF_00001187
PL-20495	P-014499	10/9/2003	MWH Revised Laboratory Report	MP_HD_NF_00001189
PL-20496	P-014544	10/14/2003	VOA Data Package	MP_HD_NF_00001190
PL-20497	P-014525	10/13/2003	MWH Laboratory Report	MP_HD_NF_00001191
PL-20498	P-014526	10/13/2003	MWH Revised Laboratory Report	MP_HD_NF_00001193
PL-20499	P-014577	10/16/2003	VOA Data Package	MP_HD_NF_00001194
PL-20500	P-014559	10/15/2003	VOA Data Package	MP_HD_NF_00001195
PL-20501	P-014589	10/17/2003	Sample Data AS	MP_HD_NF_00001196
PL-20502	P-014578		VOA Data Package	MP_HD_NF_00001197
PL-20503	P-014560		MWH Laboratory Report	MP_HD_NF_00001198
PL-20504	P-014603		VOA Data Package	MP_HD_NF_00001200
PL-20505	P-014641		VOA Data Package	MP_HD_NF_00001201
PL-20506	P-014623		MWH Laboratory Report	MP_HD_NF_00001202
PL-20507	P-014624	10/21/2003	Sample Data 515ICAL	MP_HD_NF_00001204
PL-20508	P-014671	10/24/2003	Sample Data 504	MP_HD_NF_00001205

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 18 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-20509	P-025019	10/00/2003	Sample Data 505	MP_HD_NF_00001206
PL-20510	P-014681	10/25/2003	Sample Data 515	MP_HD_NF_00001207
PL-20511	P-014706	10/30/2003	Sample Data 525 1 of 2	MP_HD_NF_00001208
PL-20512	P-014687	10/28/2003	Sample Data 525 2 of 2	MP_HD_NF_00001209
PL-20513	P-014642	10/22/2003	Sample Data 531	MP_HD_NF_00001210
PL-20514	P-014697	10/29/2003	Sample Data 547	MP_HD_NF_00001211
PL-20515	P-025240	04/00/2003	Sample Data 548 ICAL	MP_HD_NF_00001212
PL-20516	P-014672	10/24/2003	Sample Data 548	MP_HD_NF_00001213
PL-20517	P-014654	10/23/2003	Sample Data 549	MP_HD_NF_00001214
PL-20518	P-014684	10/27/2003	Sample Data AS	MP_HD_NF_00001215
PL-20519	P-025020	10/00/2003	Sample Data HAA	MP_HD_NF_00001216
PL-20520	P-014625	10/21/2003	MWH Laboratory Report	MP_HD_NF_00001217
PL-20521	P-014673	10/24/2003	VOA Data Package	MP_HD_NF_00001219
PL-20522	P-014655	10/23/2003	MWH Laboratory Report	MP_HD_NF_00001220
PL-20523	P-014626	10/21/2003	Sample Data TCDD data	MP_HD_NF_00001222
PL-20524	P-014627	10/21/2003	MWH Laboratory Report	MP_HD_NF_00001223
PL-20525	P-014866	11/24/2003	Lab report 9/4/03 117310	MP_HD_NF_00001225
PL-20526	P-014867	11/24/2003	Lab report 8/28/03 117311	MP_HD_NF_00001227
PL-20527	P-014868	11/24/2003	Sample Data 504	MP_HD_NF_00001229
PL-20528	P-025086	11/00/2003	Sample Data 505	MP_HD_NF_00001230
PL-20529	P-014863	11/22/2003	Sample Data 515	MP_HD_NF_00001231
PL-20530	P-014883	11/25/2003	Sample Data 525 ICAL	MP_HD_NF_00001232
PL-20531	P-014895	11/26/2003	Sample Data 525	MP_HD_NF_00001233
PL-20532	P-014869	11/24/2003	Sample Data 531	MP_HD_NF_00001234
PL-20533	P-014859	11/21/2003	Sample Data 547	MP_HD_NF_00001235
PL-20534	P-014860		Sample Data 548	MP_HD_NF_00001236
PL-20535	P-014870	11/24/2003	Sample Data 549	MP_HD_NF_00001237
PL-20536	P-014871	11/24/2003	Sample Data HAA	MP_HD_NF_00001238
PL-20537	P-014872	11/24/2003	Sample Data AS	MP_HD_NF_00001239
PL-20538	P-014817	11/19/2003	MWH Laboratory Report	MP_HD_NF_00001240
PL-20539	P-025087	11/00/2003	Sample Results	MP_HD_NF_00001241
PL-20540	P-014770	11/10/2003	VOA Data Package	MP_HD_NF_00001242

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 19 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-20541	P-014834	11/20/2003	VOA Data Package	MP_HD_NF_00001243
PL-20542	P-014818	11/19/2003	MWH Laboratory Report	MP_HD_NF_00001244
PL-20543	P-014835	11/20/2003	MWH Laboratory Report	MP_HD_NF_00001246
PL-20544	P-014861	11/21/2003	VOA Data Package	MP_HD_NF_00001247
PL-20545	P-014836	11/20/2003	MWH Laboratory Report	MP_HD_NF_00001248
PL-20546	P-014993	12/16/2003	Lab report 10/1/03 118198	MP_HD_NF_00001250
PL-20547	P-014994	12/16/2003	Lab report 9/15/03 118200	MP_HD_NF_00001252
PL-20548	P-014837	11/20/2003	Sample Data TCDD data	MP_HD_NF_00001254
PL-20549	P-014838	11/20/2003	MWH Laboratory Report	MP_HD_NF_00001255
PL-20550	P-014819	11/19/2003	Sample Data TCDD data	MP_HD_NF_00001257
PL-20551	P-014820	11/19/2003	MWH Laboratory Report	MP_HD_NF_00001258
PL-20552	P-015024	12/20/2003	VOA Data Package	MP_HD_NF_00001260
PL-20553	P-025175	12/00/2003	Sample Results	MP_HD_NF_00001261
PL-20554	P-015002	12/17/2003	VOA Data Package	MP_HD_NF_00001262
PL-20555	P-025176	12/00/2003	Sample Results	MP_HD_NF_00001263
PL-20556	P-015009	12/18/2003	MWH Laboratory Report	MP_HD_NF_00001264
PL-20557	P-015117	1/2/2004	Laboratory Report	MP_HD_NF_00001265
PL-20558	P-015064	12/24/2003	VOC Data Package	MP_HD_NF_00001267
PL-20559	P-025177	12/00/2003	Sample Results	MP_HD_NF_00001268
PL-20560	P-015052	12/23/2003	VOC Data Package	MP_HD_NF_00001269
PL-20561	P-025178	12/00/2003	Sample Results	MP_HD_NF_00001270
PL-20562	P-015031	12/22/2003	MWH Laboratory Report	MP_HD_NF_00001271
PL-20563	P-015273	1/22/2004	Laboratory Report	MP_HD_NF_00001272
PL-20564	P-015032	12/22/2003	MWH Revised Laboratory Report	MP_HD_NF_00001274
PL-20565	P-015053	12/23/2003	MWH Laboratory Report	MP_HD_NF_00001275
PL-20566	P-015118	1/2/2004	Laboratory Report	MP_HD_NF_00001276
PL-20567	P-015054	12/23/2003	MWH Laboratory Report	MP_HD_NF_00001278
PL-20568	P-015119	1/2/2004	Laboratory Report	MP_HD_NF_00001279
PL-20569	P-015496	3/26/2004	Lab report 10/21/03 119848rev	MP_HD_NF_00001281
PL-20570	P-015090	12/30/2003	Lab report 10/21/03 119848	MP_HD_NF_00001282
PL-20571	P-015108	12/31/2003	VOC Data Package	MP_HD_NF_00001284
PL-20572	P-015076	12/29/2003	MWH Laboratory Report	MP_HD_NF_00001285

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 20 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial			7.11 - 2.11 - 2.11	
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-20573	P-015246	1/16/2004	Laboratory Report	MP_HD_NF_00001286
PL-20574	P-025179	12/00/2003	MWH Laboratory Report	MP_HD_NF_00001288
PL-20575	P-015266	1/21/2004	Laboratory Report	MP_HD_NF_00001289
PL-20576	P-012570	12/3/2002	12-03-02 Bottle Order # 20637	MP_HD_NF_00001300
PL-20577	P-012571	12/3/2002	Chain of Custody Form	MP_HD_NF_00001303
PL-20578	P-012580	12/4/2002	Chain of Custody Form	MP_HD_NF_00001306
PL-20579	P-015003	12/17/2003	12-17-03 Bottle Order # 24612	MP_HD_NF_00001311
PL-20580	P-015010	12/18/2003	Chain of Custody Form	MP_HD_NF_00001313
PL-20581	P-015020	12/19/2003	Chain of Custody Form	MP_HD_NF_00001314
PL-20582	P-015033	12/22/2003	FedEx Airbill	MP_HD_NF_00001316
PL-20583	P-015034	12/22/2003	FedEx Airbill	MP_HD_NF_00001317
PL-20584	P-015035	12/22/2003	Chain of Custody Form	MP_HD_NF_00001318
PL-20585	P-015036	12/22/2003	Chain of Custody Form	MP_HD_NF_00001319
PL-20586	P-015055		FedEx Airbill	MP_HD_NF_00001323
PL-20587	P-018339	12/23/2003	Chain of Custody Form	MP_HD_NF_00001324
PL-20588	P-015077	12/29/2003	FedEx Airbill	MP_HD_NF_00001326
PL-20589	P-015078	12/29/2003	Chain of Custody Form	MP_HD_NF_00001327
PL-20590	P-012572	12/3/2002	Laboratory Report	MP_HD_NF_00001328
PL-20591	P-015091	12/30/2003	FedEx Airbill	MP_HD_NF_00001329
PL-20592	P-015092	12/30/2003	Chain of Custody Form	MP_HD_NF_00001330
PL-20593	P-012595		Chain of Custody Form	MP_HD_NF_00001331
PL-20594	P-017399		Analytical Report	MP_HD_NF_00001334
PL-20595	P-017409	12/13/2006	Analytical Report	MP_HD_NF_00001337
PL-20596	P-017423		Analytical Report	MP_HD_NF_00001339
PL-20597	P-017428		Analytical Report	MP_HD_NF_00001341
PL-20598	P-015161		VOC Data Package	MP_HD_NF_00001345
PL-20599	P-015188		Sample Data 531	MP_HD_NF_00001346
PL-20600	P-015145		MWH Laboratory Report	MP_HD_NF_00001347
PL-20601	P-015279		Laboratory Report	MP_HD_NF_00001348
PL-20602	P-015175		VOC Data Package	MP_HD_NF_00001350
PL-20603	P-015162		MWH Laboratory Report	MP_HD_NF_00001351
PL-20604	P-015280	1/23/2004	Laboratory Report	MP_HD_NF_00001352

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 21 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-20605	P-015137	1/4/2004	MWH Laboratory Report	MP_HD_NF_00001354
PL-20606	P-015189	1/8/2004	Laboratory Report	MP_HD_NF_00001355
PL-20607	P-015025	12/20/2003	MWH Laboratory Report	MP_HD_NF_00001357
PL-20608	P-015214	1/12/2004	Laboratory Report	MP_HD_NF_00001358
PL-20609	P-015224	1/13/2004	VOC Data Package	MP_HD_NF_00001360
PL-20610	P-015200	1/9/2004	MWH Laboratory Report	MP_HD_NF_00001361
PL-20611	P-015247	1/16/2004	Laboratory Report	MP_HD_NF_00001362
PL-20612	P-015163	1/6/2004	Sample Data TCDD data	MP_HD_NF_00001364
PL-20613	P-015111	1/1/2004	MWH Laboratory Report	MP_HD_NF_00001365
PL-20614	P-015236	1/15/2004	Laboratory Report	MP_HD_NF_00001366
PL-20615	P-015146	1/5/2004	Sample Data TCDD data	MP_HD_NF_00001370
PL-20616	P-015147	1/5/2004	MWH Laboratory Report	MP_HD_NF_00001371
PL-20617	P-015237	1/15/2004	Laboratory Report	MP_HD_NF_00001372
PL-20618	P-015311	1/28/2004	lab report 11/19-20/03 121145	MP_HD_NF_00001375
PL-20619	P-015417	3/1/2004	Lab report 12/22/03 122668	MP_HD_NF_00001381
PL-20620	P-015458		Lab report 1/5-6/04 122893	MP_HD_NF_00001383
PL-20621	P-025303		Sampling Data Package - TBA	MP_HD_NF_00001386
PL-20622	P-015782	6/10/2004	VOC Data Package	MP_HD_NF_00001387
PL-20623	P-015768		VOC Data Package	MP_HD_NF_00001388
PL-20624	P-015750	6/8/2004	MWH Laboratory Report	MP_HD_NF_00001389
PL-20625	P-025304		Sampling Data Package	MP_HD_NF_00001390
PL-20626	P-025305		Sampling Data Package	MP_HD_NF_00001395
PL-20627	P-025306		Sampling Data Package	MP_HD_NF_00001396
PL-20628	P-015795	6/11/2004	VOC Data Package	MP_HD_NF_00001397
PL-20629	P-015783		VOC Data Package	MP_HD_NF_00001398
PL-20630	P-015769		MWH Laboratory Report	MP_HD_NF_00001399
PL-20631	P-015883	6/24/2004	Laboratory Report	MP_HD_NF_00001402
PL-20632	P-015799		VOC Data Package	MP_HD_NF_00001403
PL-20633	P-025307	06/00/2004	Sampling Data Package TBA	MP_HD_NF_00001404
PL-20634	P-015784		MWH Laboratory Report	MP_HD_NF_00001405
PL-20635	P-015785		MWH Revised Laboratory Report	MP_HD_NF_00001407
PL-20636	P-025308	06/00/2004	Sampling Data Package	MP_HD_NF_00001408

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 22 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial			-	
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-20637	P-015851	6/18/2004	VOC Data Package	MP_HD_NF_00001409
PL-20638	P-015843	6/17/2004	VOC Data Package	MP_HD_NF_00001410
PL-20639	P-025309	06/00/2004	Sampling Data Package TBA	MP_HD_NF_00001411
PL-20640	P-015814	6/15/2004	MWH Laboratory Report	MP_HD_NF_00001412
PL-20641	P-015815	6/15/2004	MWH Laboratory Report	MP_HD_NF_00001414
PL-20642	P-025310	06/00/2004	Sampling Data Package	MP_HD_NF_00001417
PL-20643	P-015861	6/21/2004	VOC Data Package	MP_HD_NF_00001418
PL-20644	P-015852	6/18/2004	VOC Data Package	MP_HD_NF_00001419
PL-20645	P-025311	06/00/2004	Sampling Data Package	MP_HD_NF_00001420
PL-20646	P-015844	6/17/2004	MWH Laboratory Report	MP_HD_NF_00001421
PL-20647	P-015884	6/24/2004	Laboratory Report	MP_HD_NF_00001422
PL-20648	P-025312	06/00/2004	Sampling Data Package	MP_HD_NF_00001424
PL-20649	P-015872	6/23/2004	VOC Data Package	MP_HD_NF_00001425
PL-20650	P-015885	6/24/2004	VOC Data Package	MP_HD_NF_00001426
PL-20651	P-025313	06/00/2004	Sampling Data Package TBA	MP_HD_NF_00001427
PL-20652	P-015865		MWH Laboratory Report	MP_HD_NF_00001428
PL-20653	P-015921	6/30/2004	VOC Data Package	MP_HD_NF_00001430
PL-20654	P-015922		VOC Data Package	MP_HD_NF_00001431
PL-20655	P-025314		Sampling Data Package	MP_HD_NF_00001432
PL-20656	P-025315		Sampling Data Package VOA	MP_HD_NF_00001433
PL-20657	P-025316	06/00/2004	Sampling Data Package	MP_HD_NF_00001434
PL-20658	P-025317	06/00/2004	Sampling Data Package TBA	MP_HD_NF_00001435
PL-20659	P-015923	6/30/2004	VOC Data Package	MP_HD_NF_00001436
PL-20660	P-015924		VOC Data Package	MP_HD_NF_00001437
PL-20661	P-015905		MWH Laboratory Report	MP_HD_NF_00001438
PL-20662	P-015958		Laboratory Report	MP_HD_NF_00001439
PL-20663	P-015938		VOC Data Package	MP_HD_NF_00001441
PL-20664	P-025365		Sampling Data Package VOA	MP_HD_NF_00001442
PL-20665	P-015912		MWH Laboratory Report	MP_HD_NF_00001443
PL-20666	P-015959		Laboratory Report	MP_HD_NF_00001444
PL-20667	P-015948		VOC Data Package	MP_HD_NF_00001446
PL-20668	P-015949	7/2/2004	VOC Data Package	MP_HD_NF_00001447

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 23 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial			711 - 2115 171 - 0	
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-20669	P-025366	07/00/2004	Sampling Data Package	MP_HD_NF_00001448
PL-20670	P-025367	07/00/2004	Sampling Data Package VOATBA	MP_HD_NF_00001449
PL-20671	P-015950	7/2/2004	VOC Data Package	MP_HD_NF_00001450
PL-20672	P-015939	7/1/2004	MWH Laboratory Report	MP_HD_NF_00001451
PL-20673	P-015960	7/6/2004	Laboratory Report	MP_HD_NF_00001452
PL-20674	P-015940	7/1/2004	MWH revised Laboratory Report	MP_HD_NF_00001454
PL-20675	P-016092	8/13/2004	Laboratory Report	MP_HD_NF_00001455
PL-20676	P-016093	8/13/2004	Laboratory Report	MP_HD_NF_00001456
PL-20677	P-015925	6/30/2004	MWH Laboratory Report	MP_HD_NF_00001457
PL-20678	P-015906	6/28/2004	MWH Laboratory Report	MP_HD_NF_00001461
PL-20679	P-015907	6/28/2004	Columbia Analytical Services Analytical Test Results	MP_HD_NF_00001462
PL-20680	P-016059	8/3/2004	CAS Certificate of Analysis	MP_HD_NF_00001463
PL-20681	P-016117	8/25/2004	Laboratory Report	MP_HD_NF_00001464
PL-20682	P-016060	8/3/2004	Analytical Report	MP_HD_NF_00001465
PL-20683	P-016118	8/25/2004	Lab report 6/10&15/04 133206	MP_HD_NF_00001467
PL-20684	P-016119	8/25/2004	Laboratory Report	MP_HD_NF_00001468
PL-20685	P-016162	9/9/2004	Lab report 6/8&9/04 133491	MP_HD_NF_00001470
PL-20686	P-015985		Laboratory Report	MP_HD_NF_00001471
PL-20687	P-025322		Sample Data Package	MP_HD_NF_00001493
PL-20688	P-025369	07/00/2005	Sample Data Package	MP_HD_NF_00001494
PL-20689	P-025370	07/00/2005	Sample Data Package	MP_HD_NF_00001495
PL-20690	P-025371	07/00/2005	Sample Data Package	MP_HD_NF_00001496
PL-20691	P-016610	7/21/2005	Laboratory Analysis	MP_HD_NF_00001497
PL-20692	P-016652		Laboratory Analysis	MP_HD_NF_00001498
PL-20693	P-025372		Sample Data Package	MP_HD_NF_00001499
PL-20694	P-025373		Sample Data Package	MP_HD_NF_00001500
PL-20695	P-016646		Laboratory Report	MP_HD_NF_00001501
PL-20696	P-025374		Sample Data Package	MP_HD_NF_00001502
PL-20697	P-025375	<u> </u>	Sample Data Package	MP_HD_NF_00001503
PL-20698	P-016618		Laboratory Analysis	MP_HD_NF_00001504
PL-20699	P-016626		Laboratory Analysis	MP_HD_NF_00001505
PL-20700	P-025376	07/00/2005	Sample Data Package	MP_HD_NF_00001506

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 24 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-20701	P-025377	07/00/2005	Sample Data Package	MP_HD_NF_00001507
PL-20702	P-016647	7/27/2005	Laboratory Report	MP_HD_NF_00001508
PL-20703	P-016611	7/21/2005	Sampling Data	MP_HD_NF_00001511
PL-20704	P-025378	07/00/2005	Sample Data Package	MP_HD_NF_00001512
PL-20705	P-025379	07/00/2005	Sample Data Package	MP_HD_NF_00001513
PL-20706	P-025380	07/00/2005	Sample Data Package	MP_HD_NF_00001514
PL-20707	P-025323	06/00/2005	Sample Data Package	MP_HD_NF_00001515
PL-20708	P-016585		Sampling Data	MP_HD_NF_00001516
PL-20709	P-019174	00/00/0000	Sample Data Package Index	MP_HD_NF_00001517
PL-20710	P-016577	6/22/2005	Sampling Data and Analysis	MP_HD_NF_00001518
PL-20711	P-019175	00/00/0000	Index	MP_HD_NF_00001519
PL-20712	P-025391	08/00/2005	Sample Data Package	MP_HD_NF_00001520
PL-20713	P-016699	8/25/2005	Laboratory Report	MP_HD_NF_00001521
PL-20714	P-016724	9/9/2005	Laboratory Report	MP_HD_NF_00001522
PL-20715	P-016663	8/8/2005	Sampling Data	MP_HD_NF_00001526
PL-20716	P-016664	8/8/2005	Laboratory Report	MP_HD_NF_00001527
PL-20717	P-016681	8/15/2005	Sampling Data	MP_HD_NF_00001528
PL-20718	P-016667	8/9/2005	Sampling Data	MP_HD_NF_00001529
PL-20719	P-016670	8/10/2005	Sampling Data	MP_HD_NF_00001530
PL-20720	P-016693	8/24/2005	Laboratory Report	MP_HD_NF_00001531
PL-20721	P-025392	08/00/2005	Sample Data Package	MP_HD_NF_00001532
PL-20722	P-025393	08/00/2005	Sample Data Package	MP_HD_NF_00001533
PL-20723	P-025394		Sample Data Package	MP_HD_NF_00001534
PL-20724	P-025395	08/00/2005	Sample Data Package	MP_HD_NF_00001535
PL-20725	P-016739		Laboratory Report	MP_HD_NF_00001536
PL-20726	P-016694		Sampling Analysis	MP_HD_NF_00001537
PL-20727	P-016714	9/6/2005	Sample Data Package	MP_HD_NF_00001538
PL-20728	P-016708		Laboratory Report	MP_HD_NF_00001539
PL-20729	P-016793		Laboratory Report	MP_HD_NF_00001543
PL-20730	P-016715		Sample Data Package	MP_HD_NF_00001544
PL-20731	P-016716	9/6/2005	Laboratory Report	MP_HD_NF_00001545
PL-20732	P-016717	9/6/2005	Sample Data Package	MP_HD_NF_00001546

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 25 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-20733	P-016718	9/6/2005	Laboratory Report	MP_HD_NF_00001547
PL-20734	P-016748	9/20/2005	Sample Data Package	MP_HD_NF_00001549
PL-20735	P-016751	9/21/2005	Sampling Analysis	MP_HD_NF_00001550
PL-20736	P-016794	10/14/2005	Laboratory Report	MP_HD_NF_00001551
PL-20737	P-016749	9/20/2005	Sample Data Package	MP_HD_NF_00001552
PL-20738	P-016752	9/21/2005	Sampling Analysis	MP_HD_NF_00001553
PL-20739	P-016766	10/1/2005	Sampling Summary	MP_HD_NF_00001557
PL-20740	P-014434	10/5/2003		MP_HD_NF_00001558
PL-20741	P-016777		Sampling Analysis	MP_HD_NF_00001559
PL-20742	P-016774	10/6/2005	Data Acquisition Sequence	MP_HD_NF_00001560
PL-20743	P-016785		Sampling Analysis	MP_HD_NF_00001561
PL-20744	P-016786	10/12/2005	Data Acquisition Sequence	MP_HD_NF_00001562
PL-20745	P-016790	10/13/2005	Data Acquisition Sequence	MP_HD_NF_00001563
PL-20746	P-016772		Sampling Data	MP_HD_NF_00001564
PL-20747	P-016778	10/8/2005	Laboratory Report	MP_HD_NF_00001565
PL-20748	P-016858	11/4/2005	Laboratory Report	MP_HD_NF_00001566
PL-20749	P-016826		Sampling Data	MP_HD_NF_00001567
PL-20750	P-016871		Laboratory Report	MP_HD_NF_00001568
PL-20751	P-016732		Analytical Data Deliverable Package	MP_HD_NF_00001586
PL-20752	P-025406		Sampling Data	MP_HD_NF_00001587
PL-20753	P-025407	09/00/2005	Data Analysis	MP_HD_NF_00001588
PL-20754	P-016784		Data Analysis	MP_HD_NF_00001589
PL-20755	P-016843		Data Analysis	MP_HD_NF_00001590
PL-20756	P-016905		Sampling Data	MP_HD_NF_00001591
PL-20757	P-016847		Laboratory Report	MP_HD_NF_00001592
PL-20758	P-016867	11/10/2005	Data Analysis	MP_HD_NF_00001593
PL-20759	P-016935		Laboratory Report	MP_HD_NF_00001594
PL-20760	P-025025	•	Sampling Data	MP_HD_NF_00001596
PL-20761	P-025026		Laboratory Report	MP_HD_NF_00001598
PL-20762	P-016898		Data Analysis	MP_HD_NF_00001599
PL-20763	P-016899		Data Analysis	MP_HD_NF_00001600
PL-20764	P-016904	11/23/2005	Data Analysis	MP_HD_NF_00001601

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 26 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-20765	P-025093	11/00/2005	Data Analysis	MP_HD_NF_00001602
PL-20766	P-025027	10/00/2005	Laboratory Report	MP_HD_NF_00001603
PL-20767	P-016896	11/21/2005	Data Analysis	MP_HD_NF_00001604
PL-20768	P-016966	12/19/2005	Laboratory Report	MP_HD_NF_00001605
PL-20769	P-016912	11/29/2005	Analytical Data Deliverable Package	MP_HD_NF_00001606
PL-20770	P-016927	12/2/2005	Sampling Data	MP_HD_NF_00001607
PL-20771	P-016931	12/5/2005	Data Analysis	MP_HD_NF_00001608
PL-20772	P-016940	12/8/2005	Data Analysis	MP_HD_NF_00001609
PL-20773	P-016872	11/14/2005	Data Analysis	MP_HD_NF_00001610
PL-20774	P-016923	12/1/2005	Sampling Data	MP_HD_NF_00001611
PL-20775	P-016933	12/6/2005	Data Analysis	MP_HD_NF_00001612
PL-20776	P-016913	11/29/2005	Laboratory Report	MP_HD_NF_00001613
PL-20777	P-016936	12/7/2005	Data Analysis	MP_HD_NF_00001614
PL-20778	P-016987	1/5/2006	Laboratory Report	MP_HD_NF_00001615
PL-20779	P-016734	9/13/2005	Analytical Data Deliverable Package	MP_HD_NF_00001617
PL-20780	P-016964	12/15/2005	Sampling Data	MP_HD_NF_00001618
PL-20781	P-016972	12/21/2005	Sampling Data	MP_HD_NF_00001619
PL-20782	P-025181	12/00/2005	Sampling Data	MP_HD_NF_00001620
PL-20783	P-016967	12/19/2005	Data Analysis	MP_HD_NF_00001621
PL-20784	P-016795	10/14/2005	Data Analysis	MP_HD_NF_00001622
PL-20785	P-025094	11/00/2005	Data Analysis	MP_HD_NF_00001623
PL-20786	P-016957	12/14/2005	Data Analysis	MP_HD_NF_00001624
PL-20787	P-016947	12/9/2005	Laboratory Report	MP_HD_NF_00001625
PL-20788	P-025182	12/00/2005	Data Analysis	MP_HD_NF_00001626
PL-20789	P-017026	2/1/2006	Laboratory Report	MP_HD_NF_00001627
PL-20790	P-017076	3/3/2006	Data Package - VOA-MAL	MP_HD_NF_00001628
PL-20791	P-017069	3/1/2006	Data Package - VOA-TBA	MP_HD_NF_00001629
PL-20792	P-017075	3/2/2006	Data Package - VOAC	MP_HD_NF_00001630
PL-20793	P-025204	03/00/2006	Sample Data Package	MP_HD_NF_00001631
PL-20794	P-025205	03/00/2006	Sample Data Package	MP_HD_NF_00001632
PL-20795	P-017098	3/17/2006	Laboratory Report	MP_HD_NF_00001633
PL-20796	P-017082	3/7/2006	Data Package - VOC	MP_HD_NF_00001637

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 27 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial			7117 2110 1710	
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-20797	P-017160	5/5/2006	Laboratory Report	MP_HD_NF_00001638
PL-20798	P-017135	4/6/2006	Sample Analysis - 200.7	MP_HD_NF_00001646
PL-20799	P-017154	4/24/2006	Sample Analysis - 200.8 I	MP_HD_NF_00001647
PL-20800	P-017136	4/6/2006	Sample Analysis - 200.8	MP_HD_NF_00001648
PL-20801	P-017141	4/10/2006	Sample Analysis - 525	MP_HD_NF_00001649
PL-20802	P-017131	4/4/2006	Sample Analysis - 531.2	MP_HD_NF_00001650
PL-20803	P-017139	4/7/2006	Sample Analysis - 549.2	MP_HD_NF_00001652
PL-20804	P-017142	4/11/2006	Sample Analysis - ALK	MP_HD_NF_00001653
PL-20805	P-017143	4/11/2006	Sample Analysis- CN	MP_HD_NF_00001654
PL-20806	P-017144	4/11/2006	Sample Analysis- COD	MP_HD_NF_00001655
PL-20807	P-013158	4/5/2003	Sample Analysis - F	MP_HD_NF_00001657
PL-20808	P-017133	4/5/2006	Laboratory Report - OPO4	MP_HD_NF_00001660
PL-20809	P-017140	4/7/2006	Laboratory Report- VOC	MP_HD_NF_00001664
PL-20810	P-017161	5/5/2006	Laboratory Report	MP_HD_NF_00001665
PL-20811	P-017148	4/12/2006	Data Package - VOC	MP_HD_NF_00001666
PL-20812	P-017171	5/22/2006	Laboratory Report	MP_HD_NF_00001667
PL-20813	P-017186	6/5/2006	Data Package - VOA-TBA	MP_HD_NF_00001673
PL-20814	P-017208	6/29/2006	Data Package - VOAMAL	MP_HD_NF_00001674
PL-20815	P-017181	5/31/2006	Data Package- VOC	MP_HD_NF_00001675
PL-20816	P-017248		Laboratory Report	MP_HD_NF_00001676
PL-20817	P-017223	7/13/2006	Sample Analysis - 200.7 II	MP_HD_NF_00001677
PL-20818	P-017224	7/13/2006	Sample Analysis- 200.7	MP_HD_NF_00001678
PL-20819	P-017225	7/14/2006	Sample Analysis - 200.8	MP_HD_NF_00001679
PL-20820	P-017219		Sample Analysis -VOC	MP_HD_NF_00001680
PL-20821	P-017220		Sample Analysis -VOC	MP_HD_NF_00001681
PL-20822	P-017221		Sample Analysis -VOC	MP_HD_NF_00001682
PL-20823	P-017226		Sample Analysis- 525	MP_HD_NF_00001683
PL-20824	P-017236		Sample Analysis -531	MP_HD_NF_00001684
PL-20825	P-017187		Sample Analysis-VOA-TBA	MP_HD_NF_00001685
PL-20826	P-017234		Sample Analysis -VOAMAL	MP_HD_NF_00001686
PL-20827	P-017232		Sample Analysis- CN	MP_HD_NF_00001688
PL-20828	P-017235	7/19/2006	Sample Analysis- COD	MP_HD_NF_00001689

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 28 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-20829	P-017222	7/12/2006	Sample Analysis- OPO4	MP_HD_NF_00001696
PL-20830	P-017228	7/17/2006	Sample Analysis- T-P	MP_HD_NF_00001698
PL-20831	P-017253	8/3/2006	Laboratory Report	MP_HD_NF_00001701
PL-20832	P-017316	10/23/2006	Laboratory Report	MP_HD_NF_00001705
PL-20833	P-017301	10/9/2006	Data Package -TBA	MP_HD_NF_00001706
PL-20834	P-017317	10/23/2006	Laboratory Report	MP_HD_NF_00001707
PL-20835	P-017310	10/18/2006	Data Package-VOATBA	MP_HD_NF_00001708
PL-20836	P-017321	10/24/2006	Sampling Data Package	MP_HD_NF_00001709
PL-20837	P-017323	10/25/2006	Sampling Data Package	MP_HD_NF_00001710
PL-20838	P-017250	8/1/2006	Sampling Data Package- TBAVOA	MP_HD_NF_00001711
PL-20839	P-017327	10/26/2006	Laboratory Report	MP_HD_NF_00001712
PL-20840	P-011351	5/17/2002	18879 malcolm-nyc bottle order 5-17-02 raw waters	MP_HD_NF_00001713
PL-20841	P-011352	5/17/2002	18880 Malcolm-nyc bottle order 5-17-02	MP_HD_NF_00001714
PL-20842	P-017401	12/8/2006	Laboratory Report	MP_HD_NF_00001715
PL-20843	P-017340	11/1/2006	Sampling Data Package - TBAVOA	MP_HD_NF_00001716
PL-20844	P-017440	1/10/2007	Sampling Data Package	MP_HD_NF_00001720
PL-20845	P-017456	1/17/2007	Laboratory Report	MP_HD_NF_00001721
PL-20846	P-017436	1/5/2007	Sampling Data Package VOATBA	MP_HD_NF_00001722
PL-20847	P-017493	2/5/2007	Laboratory Report	MP_HD_NF_00001725
PL-20848	P-017482	1/24/2007	Sampling Data Package VOATBA	MP_HD_NF_00001726
PL-20849	P-017544	3/1/2007	Laboratory Report	MP_HD_NF_00001730
PL-20850	P-017504	2/9/2007	Sampling Data Package TOC	MP_HD_NF_00001731
PL-20851	P-017505	2/9/2007	Sampling Data Package VOATBA	MP_HD_NF_00001732
PL-20852	P-017510	2/12/2007	Sampling Data Package VOATBA	MP_HD_NF_00001733
PL-20853	P-017511	2/12/2007	Sampling Data Package	MP_HD_NF_00001734
PL-20854	P-017565	3/13/2007	Laboratory Report	MP_HD_NF_00001735
PL-20855	P-017523	2/19/2007	Sampling Data Package	MP_HD_NF_00001737
PL-20856	P-017526	2/20/2007	Sampling Data Package	MP_HD_NF_00001738
PL-20857	P-017535	2/22/2007	Laboratory Report	MP_HD_NF_00001739
PL-20858	P-017514	2/14/2007	Sampling Data Package TBA	MP_HD_NF_00001740
PL-20859	P-017566	3/13/2007	Laboratory Report	MP_HD_NF_00001741
PL-20860	P-017537	2/26/2007	Sampling Data Package VOATBA	MP_HD_NF_00001742

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 29 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-20861	P-017549	3/2/2007	Laboratory Report	MP_HD_NF_00001743
PL-20862	P-017538	2/26/2007	Sampling Data Package	MP_HD_NF_00001744
PL-20863	P-025196	02/00/2007	Sampling Data Package	MP_HD_NF_00001746
PL-20864	P-025197	02/00/2007	Sampling Data Package VOATBA	MP_HD_NF_00001747
PL-20865	P-017559	3/7/2007	Laboratory Report	MP_HD_NF_00001748
PL-20866	P-025206	03/00/2007	Sampling Data Package	MP_HD_NF_00001751
PL-20867	P-025207	03/00/2007	Sampling Data Package VOATBA	MP_HD_NF_00001752
PL-20868	P-017611	4/3/2007	Laboratory Report	MP_HD_NF_00001753
PL-20869	P-025208	03/00/2007	Sampling Data Package	MP_HD_NF_00001755
PL-20870	P-025209	03/00/2007	Sampling Data Package VOATBA	MP_HD_NF_00001756
PL-20871	P-017636	4/17/2007	Laboratory Report	MP_HD_NF_00001757
PL-20872	P-025210	03/00/2007	Sampling Data Package	MP_HD_NF_00001778
PL-20873	P-025211	03/00/2007	Sampling Data Package	MP_HD_NF_00001779
PL-20874	P-017646	4/18/2007	Laboratory Report	MP_HD_NF_00001780
PL-20875	P-019176	00/00/0000	2005-2006 SPDES DMR	MP_HD_NF_00001908
PL-20876	P-019177	00/00/0000	2005-2006 SPDES Sampling Results	MP_HD_NF_00001909
PL-20877	P-025242	04/00/2007	Sampling Data Package	MP_HD_NF_00002169
PL-20878	P-017664		Laboratory Report	MP_HD_NF_00002170
PL-20879	P-025243	04/00/2007	Sampling Data Package	MP_HD_NF_00002172
PL-20880	P-025244	04/00/2007	Sampling Data Package	MP_HD_NF_00002173
PL-20881	P-025245	04/00/2007	Sampling Data Package	MP_HD_NF_00002174
PL-20882	P-025246	04/00/2007	Sampling Data Package	MP_HD_NF_00002175
PL-20883	P-025247	04/00/2007	Sampling Data Package	MP_HD_NF_00002176
PL-20884	P-017699	5/21/2007	Laboratory Report	MP_HD_NF_00002177
PL-20885	P-017700	5/21/2007	Laboratory Report	MP_HD_NF_00002178
PL-20886	P-025271		Sampling Data Package	MP_HD_NF_00002179
PL-20887	P-017703	5/22/2007	Laboratory Report	MP_HD_NF_00002180
PL-20888	P-017704		Laboratory Report	MP_HD_NF_00002181
PL-20889	P-013069		Chain of Custody Form	MP_HD_NF_00002305
PL-20890	P-013080	3/26/2003	Chain of Custody Form	MP_HD_NF_00002306
PL-20891	P-013168	4/8/2003	4-08-03 Bottle Order	MP_HD_NF_00002419
PL-20892	P-011317	5/13/2002	Laboratory Report	MP_HD_NF_00002420

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 30 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-20893	P-025217	04/00/2002	Laboratory Report	MP_HD_NF_00002423
PL-20894	P-025218	04/00/2002	Laboratory Report	MP_HD_NF_00002424
PL-20895	P-025219	04/00/2002	Laboratory Report	MP_HD_NF_00002425
PL-20896	P-025220	04/00/2002	Laboratory Report	MP_HD_NF_00002426
PL-20897	P-025221	04/00/2002	Laboratory Report	MP_HD_NF_00002427
PL-20898	P-025222	04/00/2002	Laboratory Report	MP_HD_NF_00002428
PL-20899	P-025223	04/00/2002	Laboratory Report	MP_HD_NF_00002429
PL-20900	P-025224	04/00/2002	Laboratory Report	MP_HD_NF_00002430
PL-20901	P-025225	04/00/2002	Laboratory Report	MP_HD_NF_00002431
PL-20902	P-025226	04/00/2002	Laboratory Report	MP_HD_NF_00002432
PL-20903	P-025227	04/00/2002	Laboratory Report	MP_HD_NF_00002433
PL-20904	P-025228	04/00/2002	Laboratory Report	MP_HD_NF_00002434
	P-011146	4/8/2002	VOA Data Package 4-9-02, 4-10-02, 4-11-02 MWH Raw Data	MP_HD_NF_00002435
PL-20905			524.2 (1 of 2)	
	P-011210	4/22/2002	VOA Data Package 4-9-02, 4-10-02, 4-11-02 MWH Raw Data	MP_HD_NF_00002436
PL-20906			524.2 (2 of 2)	
PL-20907	P-011558	6/24/2002	Laboratory Report	MP_HD_NF_00002521
PL-20908	P-011559	6/24/2002	Laboratory Report	MP_HD_NF_00002522
PL-20909	P-025256	05/00/2002	Laboratory Report	MP_HD_NF_00002523
PL-20910	P-025257	05/00/2002	Laboratory Report	MP_HD_NF_00002524
PL-20911	P-025258	05/00/2002	Laboratory Report	MP_HD_NF_00002525
PL-20912	P-025259	05/00/2002	Laboratory Report	MP_HD_NF_00002526
PL-20913	P-011393	5/23/2002	VOA Data Package 5-20-02 MWH Raw Data 524.2	MP_HD_NF_00002527
PL-20914	P-025260	· · ·	Laboratory Report	MP_HD_NF_00002528
PL-20915	P-025261	05/00/2002	Laboratory Report	MP_HD_NF_00002529
PL-20916	P-011298	<u> </u>	VOA Data Package 5-20-02 MWH Raw Data	MP_HD_NF_00002532
PL-20917	P-025262		Laboratory Report	MP_HD_NF_00002533
PL-20918	P-011589	7/1/2002	Laboratory Report	MP_HD_NF_00002534
PL-20919	P-025263	05/00/2002	Laboratory Report	MP_HD_NF_00002535
PL-20920	P-025264	•	Laboratory Report	MP_HD_NF_00002536
PL-20921	P-025265	05/00/2002	Laboratory Report	MP_HD_NF_00002537

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 31 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-011441	5/31/2002	VOA Data Package 5-29-02, 6-3-02, 6-5-02 MWH Raw Data	MP_HD_NF_00002538
PL-20922			524.2	
PL-20923	P-024965	01/00/2004	Sample Data 504	MP_HD_NF_00002628
PL-20924	P-015201	1/9/2004	Sample Data 504	MP_HD_NF_00002629
PL-20925	P-015037	12/22/2003	Sample Data 505	MP_HD_NF_00002630
PL-20926	P-015202	1/9/2004	Sample Data 505	MP_HD_NF_00002631
PL-20927	P-015176	1/7/2004	Sample Data 515.3	MP_HD_NF_00002634
PL-20928	P-024966	01/00/2004	Sample Data 515.3	MP_HD_NF_00002635
PL-20929	P-015670	5/20/2004	VOA Data Package 524ICAL 5-20-04	MP_HD_NF_00002640
PL-20930	P-015845	6/17/2004	VOA Data Package 524ICAL 6-17-04	MP_HD_NF_00002641
PL-20931	P-015866	6/22/2004	VOA Data Package 524ICAL 6-22-04	MP_HD_NF_00002642
PL-20932	P-015751	6/8/2004	VOA Data Package 524ICAL 6-8-04	MP_HD_NF_00002643
PL-20933	P-025268	05/00/2004	Sampling Data Package	MP_HD_NF_00002644
PL-20934	P-025318	06/00/2004	Sampling Data Package	MP_HD_NF_00002645
PL-20935	P-025319	06/00/2004	Sampling Data Package	MP_HD_NF_00002646
PL-20936	P-025320	06/00/2004	Sampling Data Package	MP_HD_NF_00002647
PL-20937	P-015164	1/6/2004	Sample Data 525PLUS	MP_HD_NF_00002648
PL-20938	P-015225	1/13/2004	Sample Data 525PLUS	MP_HD_NF_00002649
PL-20939	P-011455	6/3/2002	Laboratory Report	MP_HD_NF_00002681
PL-20940	P-015786	6/10/2004	Laboratory Report	MP_HD_NF_00002682
PL-20941	P-015787	6/10/2004	Chain of Custody Form	MP_HD_NF_00002684
PL-20942	P-015816	6/15/2004	Laboratory Report	MP_HD_NF_00002685
PL-20943	P-015817	6/15/2004	Laboratory Report	MP_HD_NF_00002686
PL-20944	P-015818	6/15/2004	Chain of Custody Form	MP_HD_NF_00002688
PL-20945	P-015819	6/15/2004	Chain of Custody Form	MP_HD_NF_00002689
PL-20946	P-015853	6/18/2004	6-18-04 Bottle Order	MP_HD_NF_00002690
PL-20947	P-011623	7/10/2002	Laboratory Report	MP_HD_NF_00002691
PL-20948	P-025291	06/00/2002	Laboratory Report	MP_HD_NF_00002692
	P-015854	6/18/2004	VOA Data Package 6-19-02 MWH Raw Data 524-VOA MAL	MP_HD_NF_00002693
PL-20949				
PL-20950	P-011579	6/28/2002	VOA Data Package 6-19-02 MWH Raw Data 524.2	MP_HD_NF_00002694
PL-20951	P-015788	6/10/2004	VOA Data Package 6-19-02 MWH Raw Data 524	MP_HD_NF_00002695

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 32 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-20952	P-025292	06/00/2002	Laboratory Report	MP_HD_NF_00002696
PL-20953	P-025293	06/00/2002	Laboratory Report	MP_HD_NF_00002699
PL-20954	P-025294	06/00/2002	Laboratory Report	MP_HD_NF_00002700
	P-011549	6/20/2002	VOA Data Package 6-20-02, 6-21-02 MWH Raw Data 524.2	MP_HD_NF_00002703
PL-20955				
PL-20956	P-025334	07/00/2002	Laboratory Report	MP_HD_NF_00002704
PL-20957	P-025335	07/00/2002	Laboratory Report	MP_HD_NF_00002705
PL-20958	P-025336	07/00/2002	Laboratory Report	MP_HD_NF_00002706
PL-20959	P-011693	7/19/2002	Laboratory Report	MP_HD_NF_00002708
PL-20960	P-011809	8/6/2002	Laboratory Report	MP_HD_NF_00002709
PL-20961	P-015867	6/22/2004	Laboratory Report	MP_HD_NF_00002710
PL-20962	P-015868	6/22/2004	Chain of Custody Form	MP_HD_NF_00002712
PL-20963	P-025295	06/00/2002	Laboratory Report	MP_HD_NF_00002713
PL-20964	P-025296	06/00/2002	Laboratory Report	MP_HD_NF_00002714
PL-20965	P-025297	06/00/2002	Laboratory Report	MP_HD_NF_00002715
PL-20966	P-011601	7/5/2002	VOA Data Package 6-24-02 MWH Raw Data 524.2	MP_HD_NF_00002716
PL-20967	P-011762	7/29/2002	525.2 Data Package	MP_HD_NF_00002717
PL-20968	P-013593	6/26/2003	Chain of Custody Form	MP_HD_NF_00002720
PL-20969	P-015908		Chain of Custody Form	MP_HD_NF_00002723
PL-20970	P-015909	6/28/2004	Chain of Custody Form	MP_HD_NF_00002724
PL-20971	P-015913	6/29/2004	Chain of Custody Form	MP_HD_NF_00002726
PL-20972	P-015914	6/29/2004	Chain of Custody Form	MP_HD_NF_00002727
PL-20973	P-011605	7/8/2002	Laboratory Report	MP_HD_NF_00002728
PL-20974	P-025337	07/00/2002	Laboratory Report	MP_HD_NF_00002729
PL-20975	P-011456	6/3/2002	Laboratory Report	MP_HD_NF_00002730
PL-20976	P-025298	06/00/2002	Laboratory Report	MP_HD_NF_00002731
PL-20977	P-013606	6/30/2003	6-30-03 Bottle Order	MP_HD_NF_00002732
PL-20978	P-015926	6/30/2004	Laboratory Report	MP_HD_NF_00002733
PL-20979	P-015927		Chain of Custody Form	MP_HD_NF_00002735
PL-20980	P-015928	6/30/2004	Chain of Custody Form	MP_HD_NF_00002736
PL-20981	P-011606	7/8/2002	Laboratory Report	MP_HD_NF_00002737
PL-20982	P-025299	06/00/2002	Laboratory Report	MP_HD_NF_00002738

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 33 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-20983	P-015745	6/7/2004	6-7-04Bottle Order	MP_HD_NF_00002739
PL-20984	P-011502	6/7/2002	Letter to MP from MWH enclosing dioxin samples	MP_HD_NF_00002740
PL-20985	P-015752	6/8/2004	Laboratory Report	MP_HD_NF_00002741
PL-20986	P-015753	6/8/2004	Chain of Custody Form	MP_HD_NF_00002743
PL-20987	P-015770	6/9/2004	Laboratory Report	MP_HD_NF_00002744
PL-20988	P-015771	6/9/2004	Chain of Custody Form	MP_HD_NF_00002746
PL-20989	P-011515	6/11/2002	60-11-02 Bottle Order	MP_HD_NF_00002761
PL-20990	P-013882	8/7/2003	Laboratory Report	MP_HD_NF_00002811
PL-20991	P-018341	7/1/2003	Chain of Custody Form	MP_HD_NF_00002812
PL-20992	P-015941	7/1/2004	Chain of Custody Form	MP_HD_NF_00002815
PL-20993	P-015942	7/1/2004	Chain of Custody Form	MP_HD_NF_00002816
PL-20994	P-013947	8/18/2003	Laboratory Report	MP_HD_NF_00002817
PL-20995	P-011810	8/6/2002	Laboratory Report	MP_HD_NF_00002818
PL-20996	P-025338	07/00/2002	Laboratory Report	MP_HD_NF_00002819
PL-20997	P-011655	7/16/2002	VOA Data Package 7-16-02 MWH Raw Data 524.2 - 1 of 2	MP_HD_NF_00002820
PL-20998	P-011656	7/16/2002	VOA Data Package 7-16-02 MWH Raw Data 524.2 - 2 of 2	MP_HD_NF_00002821
PL-20999	P-025339	07/00/2002	Laboratory Report	MP_HD_NF_00002822
PL-21000	P-025340	07/00/2002	Laboratory Report	MP_HD_NF_00002823
PL-21001	P-011635	7/11/2002	Sampling Data 7-16-02 MWH Raw Data	MP_HD_NF_00002824
PL-21002	P-011657	7/16/2002	Laboratory Report, partial	MP_HD_NF_00002825
PL-21003	P-011658	7/16/2002	Laboratory Report	MP_HD_NF_00002826
PL-21004	P-011792	8/5/2002	Laboratory Report	MP_HD_NF_00002827
PL-21005	P-025341	07/00/2002	Laboratory Report	MP_HD_NF_00002828
PL-21006	P-011665	7/17/2002	7-17-02 Bottle Order #19440	MP_HD_NF_00002829
PL-21007	P-011675	7/18/2002	Laboratory Report with correct MTBE	MP_HD_NF_00002830
PL-21008	P-011676	7/18/2002	Laboratory Report voa only	MP_HD_NF_00002831
PL-21009	P-011758		VOA Data Package 7-23-02 MWH Raw Data 524.2	MP_HD_NF_00002832
PL-21010	P-011716	7/23/2002	Sampling email	MP_HD_NF_00002833
PL-21011	P-011717	7/23/2002	Laboratory Report	MP_HD_NF_00002834

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 34 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-011709	7/22/2002	VOA Data Package 7-23-02, 7-25-02 MWH Raw Data 524.2	MP_HD_NF_00002835
PL-21012				
PL-21013	P-011732	7/25/2002	sampling email	MP_HD_NF_00002836
PL-21014	P-011733	7/25/2002	Laboratory Report	MP_HD_NF_00002837
PL-21015	P-011764	7/30/2002	Letter enclosing raw data for certain reports	MP_HD_NF_00002838
PL-21016	P-011811		Laboratory Report	MP_HD_NF_00002839
PL-21017	P-011613	7/9/2002	VOA Data Package 7-9-02 MWH Raw Data 524.2	MP_HD_NF_00002840
PL-21018	P-025342	07/00/2002	Laboratory Report	MP_HD_NF_00002841
PL-21019	P-025343	07/00/2002	Laboratory Report	MP_HD_NF_00002842
PL-21020	P-011614	7/9/2002	Sampling email	MP_HD_NF_00002843
PL-21021	P-011615	7/9/2002	Laboratory Report	MP_HD_NF_00002844
PL-21022	P-011616	7/9/2002	Laboratory Report	MP_HD_NF_00002845
PL-21023	P-018347	00/00/0000	8-13 Bottle Order	MP_HD_NF_00002898
	P-011839	8/13/2002	Letter enclosing method 525.2 raw data for certain reports	MP_HD_NF_00002899
PL-21024				
	P-011840	8/13/2002	letter enclosing method 525 raw data for certain reports	MP_HD_NF_00002900
PL-21025				
PL-21026	P-011865		8-15 Bottle Order	MP_HD_NF_00002901
PL-21027	P-011884		Sampling Results	MP_HD_NF_00002902
PL-21028	P-011885		VOA Data Package 8-19-02 MWH Raw Data	MP_HD_NF_00002903
PL-21029	P-012162	9/19/2002	Laboratory Report	MP_HD_NF_00002905
PL-21030	P-014009		Chain of Custody Form	MP_HD_NF_00002907
PL-21031	P-014010		Chain of Custody Form	MP_HD_NF_00002908
PL-21032	P-014023	8/27/2003	Chain of Custody Form	MP_HD_NF_00002910
PL-21033	P-014024		Chain of Custody Form	MP_HD_NF_00002911
PL-21034	P-014025		Chain of Custody Form	MP_HD_NF_00002912
PL-21035	P-014527		Laboratory Report	MP_HD_NF_00002913
PL-21036	P-014050		FedEx Airbill	MP_HD_NF_00002915
PL-21037	P-014051		Chain of Custody Form	MP_HD_NF_00002916
PL-21038	P-014052		Chain of Custody Form	MP_HD_NF_00002917
PL-21039	P-014053		Chain of Custody Form	MP_HD_NF_00002919
PL-21040	P-014071	8/29/2003	Chain of Custody Form	MP_HD_NF_00002920

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 35 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial			7111 2110 1710	
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-21041	P-012012	8/30/2002	Chain of Custody Form	MP_HD_NF_00002922
PL-21042	P-011793	8/5/2002	8-5-02 Bottle Order #19621	MP_HD_NF_00002923
PL-21043	P-011794	8/5/2002	VOA Data Package 8-5-02 MWH Raw Data 524.2	MP_HD_NF_00002924
PL-21044	P-011795	8/5/2002	Sampling email, voa only	MP_HD_NF_00002925
PL-21045	P-011796	8/5/2002	Laboratory Report voa only	MP_HD_NF_00002926
PL-21046	P-011816	8/7/2002	8-7-02 Bottle Order	MP_HD_NF_00002927
PL-21047	P-014545	10/14/2003	Laboratory Report	MP_HD_NF_00003010
PL-21048	P-014106	9/4/2003	Chain of Custody Form	MP_HD_NF_00003012
PL-21049	P-014107	9/4/2003	Chain of Custody Form	MP_HD_NF_00003013
PL-21050	P-014108	9/4/2003	Chain of Custody Form	MP_HD_NF_00003015
PL-21051	P-014179	9/10/2003	Chain of Custody Form	MP_HD_NF_00003019
PL-21052	P-012118	9/12/2002	Chain of Custody Form	MP_HD_NF_00003022
PL-21053	P-014604	10/20/2003	Laboratory Report	MP_HD_NF_00003024
PL-21054	P-014222	9/15/2003	FedEx Airbill	MP_HD_NF_00003026
PL-21055	P-014223	9/15/2003	Chain of Custody Form	MP_HD_NF_00003027
PL-21056	P-014242	9/16/2003	Chain of Custody Form	MP_HD_NF_00003029
PL-21057	P-012163	9/19/2002	9-19-02 Bottle Order #19742	MP_HD_NF_00003030
PL-21058	P-012164		Chain of Custody Form	MP_HD_NF_00003032
PL-21059	P-014306		Chain of Custody Form	MP_HD_NF_00003034
PL-21060	P-012187		Chain of Custody Form	MP_HD_NF_00003036
PL-21061	P-014347	· · · · ·	Chain of Custody Form	MP_HD_NF_00003038
PL-21062	P-014348	9/29/2003	Chain of Custody Form	MP_HD_NF_00003039
PL-21063	P-012049	9/5/2002	Chain of Custody Form	MP_HD_NF_00003041
PL-21064	P-011151		MWH Laboratory Report	MP_HD_NF_00003061
PL-21065	P-011163		MWH Laboratory Report	MP_HD_NF_00003065
PL-21066	P-025229	04/00/2002	MWH Laboratory Report	MP_HD_NF_00003067
PL-21067	P-011318		Lab report 4/9-11/02 94486S	MP_HD_NF_00003069
PL-21068	P-011219		MWH Laboratory Report	MP_HD_NF_00003070
PL-21069	P-011255		MWH Laboratory Report	MP_HD_NF_00003072
PL-21070	P-011264		MWH Laboratory Report	MP_HD_NF_00003074
PL-21071	P-011277		MWH Laboratory Report	MP_HD_NF_00003076
PL-21072	P-011353	5/17/2002	Lab report 4/30/02 95771	MP_HD_NF_00003078

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 36 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-21073	P-011366	5/20/2002	MWH Laboratory Report	MP_HD_NF_00003080
PL-21074	P-011367	5/20/2002	MWH Laboratory Report	MP_HD_NF_00003082
PL-21075	P-011421	5/29/2002	MWH Laboratory Report	MP_HD_NF_00003084
PL-21076	P-011457	6/3/2002	MWH Laboratory Report	MP_HD_NF_00003086
PL-21077	P-011484	6/5/2002	MWH Laboratory Report	MP_HD_NF_00003088
PL-21078	P-011546	6/19/2002	MWH Laboratory Report	MP_HD_NF_00003091
PL-21079	P-011547	6/19/2002	MWH Laboratory Report	MP_HD_NF_00003092
PL-21080	P-011550	6/20/2002	MWH Laboratory Report	MP_HD_NF_00003095
PL-21081	P-011556	6/21/2002	MWH Laboratory Report	MP_HD_NF_00003097
PL-21082	P-011560	6/24/2002	MWH Laboratory Report	MP_HD_NF_00003098
PL-21083	P-011368	5/20/2002	MWH Laboratory Report	MP_HD_NF_00003099
PL-21084	P-011617	7/9/2002	MWH Laboratory Report	MP_HD_NF_00003101
PL-21085	P-011659	7/16/2002	MWH Laboratory Report	MP_HD_NF_00003103
PL-21086	P-011677	7/18/2002	MWH Laboratory Report	MP_HD_NF_00003105
PL-21087	P-011718	7/23/2002	MWH Laboratory Report	MP_HD_NF_00003107
PL-21088	P-011748	7/26/2002	Lab report 6/3 - 6/5/02 98711	MP_HD_NF_00003109
PL-21089	P-011749	7/26/2002	Lab report 6/3/02 98721	MP_HD_NF_00003111
PL-21090	P-011750	7/26/2002	Lab report 6/19/02 98733	MP_HD_NF_00003113
PL-21091	P-011751	7/26/2002	Lab report 5/29/02 98740	MP_HD_NF_00003115
PL-21092	P-011734	7/25/2002	MWH Laboratory Report	MP_HD_NF_00003117
PL-21093	P-011797	8/5/2002	MWH Laboratory Report	MP_HD_NF_00003119
PL-21094	P-011886	8/19/2002	Laboratory Report	MP_HD_NF_00003121
PL-21095	P-011887	8/19/2002	MWH Laboratory Report	MP_HD_NF_00003122
PL-21096	P-011929	8/23/2002	MWH Laboratory Report	MP_HD_NF_00003125
PL-21097	P-025388	08/00/2003	Sample Data 548	MP_HD_NF_00003127
PL-21098	P-015190	1/8/2004	Sample Data 548	MP_HD_NF_00003128
PL-21099	P-015191	1/8/2004	Sample Data 549	MP_HD_NF_00003129
PL-21100	P-013616	7/1/2003	Sample Receipt	MP_HD_NF_00003248
PL-21101	P-013617	7/1/2003	Sample Receipt	MP_HD_NF_00003249
PL-21102	P-013733	7/15/2003	Sample Receipt	MP_HD_NF_00003250
PL-21103	P-013767	7/17/2003	Sample Receipt	MP_HD_NF_00003251
PL-21104	P-013618	7/1/2003	Sample Receipt	MP_HD_NF_00003252

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 37 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-21105	P-014011	8/26/2003	Sample Receipt	MP_HD_NF_00003253
PL-21106	P-013996	8/25/2003	Sample Receipt	MP_HD_NF_00003254
PL-21107	P-014026	8/27/2003	Sample Receipt	MP_HD_NF_00003255
PL-21108	P-014082	9/2/2003	Sample Receipt	MP_HD_NF_00003256
PL-21109	P-012927	2/28/2003	Sample Receipt	MP_HD_NF_00003257
PL-21110	P-014109	9/4/2003	Sample Receipt	MP_HD_NF_00003258
PL-21111	P-014110	9/4/2003	Sample Receipt	MP_HD_NF_00003259
PL-21112	P-013734	7/15/2003	Sample Receipt	MP_HD_NF_00003260
PL-21113	P-014224	9/15/2003	Sample Receipt	MP_HD_NF_00003261
PL-21114	P-014225	9/15/2003	Sample Receipt	MP_HD_NF_00003262
PL-21115	P-014243	9/16/2003	Sample Receipt	MP_HD_NF_00003263
PL-21116	P-014314	9/23/2003	Sample Receipt	MP_HD_NF_00003264
PL-21117	P-014349	9/29/2003	Sample Receipt	MP_HD_NF_00003265
PL-21118	P-014380	10/1/2003	Sample Receipt	MP_HD_NF_00003266
PL-21119	P-014381	10/1/2003	Sample Receipt	MP_HD_NF_00003267
PL-21120	P-013997	8/25/2003	Sample Receipt	MP_HD_NF_00003268
PL-21121	P-014027	8/27/2003	Sample Receipt	MP_HD_NF_00003269
PL-21122	P-014454	10/6/2003	Sample Receipt	MP_HD_NF_00003270
PL-21123	P-014382	10/1/2003	Sample Receipt	MP_HD_NF_00003271
PL-21124	P-014481	10/8/2003	Sample Receipt	MP_HD_NF_00003272
PL-21125	P-014500	10/9/2003	Sample Receipt	MP_HD_NF_00003273
PL-21126	P-014528	10/13/2003	Sample Receipt	MP_HD_NF_00003274
PL-21127	P-014561	10/15/2003	Sample Receipt	MP_HD_NF_00003275
PL-21128	P-014628	10/21/2003	Sample Receipt	MP_HD_NF_00003276
PL-21129	P-014629	10/21/2003	Sample Receipt	MP_HD_NF_00003277
PL-21130	P-014656	10/23/2003	Sample Receipt	MP_HD_NF_00003278
PL-21131	P-014630	10/21/2003	Sample Receipt	MP_HD_NF_00003279
PL-21132	P-014111	9/4/2003	Sample Receipt	MP_HD_NF_00003280
PL-21133	P-014054	8/28/2003	Sample Receipt	MP_HD_NF_00003281
PL-21134	P-014821	11/19/2003	Sample Receipt	MP_HD_NF_00003282
PL-21135	P-014822	11/19/2003	Sample Receipt	MP_HD_NF_00003283
PL-21136	P-014839	11/20/2003	Sample Receipt	MP_HD_NF_00003284

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 38 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial			7117 2175 777	
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-21137	P-014840	11/20/2003	Sample Receipt	MP_HD_NF_00003285
PL-21138	P-014383	10/1/2003	Sample Receipt	MP_HD_NF_00003286
PL-21139	P-014226	9/15/2003	Sample Receipt	MP_HD_NF_00003287
PL-21140	P-014841	11/20/2003	Sample Receipt	MP_HD_NF_00003288
PL-21141	P-014823	11/19/2003	Sample Receipt	MP_HD_NF_00003289
PL-21142	P-015011	12/18/2003	Sample Receipt	MP_HD_NF_00003290
PL-21143	P-015038	12/22/2003	Sample Receipt	MP_HD_NF_00003291
PL-21144	P-015056	12/23/2003	Sample Receipt	MP_HD_NF_00003292
PL-21145	P-015057	12/23/2003	Sample Receipt	MP_HD_NF_00003293
PL-21146	P-014631	10/21/2003	Sample Receipt	MP_HD_NF_00003294
PL-21147	P-015079	12/29/2003	Sample Receipt	MP_HD_NF_00003295
PL-21148	P-015093	12/30/2003	Sample Receipt	MP_HD_NF_00003296
PL-21149	P-014407	10/2/2003	Sample Receipt	MP_HD_NF_00003297
PL-21150	P-014514	10/10/2003	Sample Receipt	MP_HD_NF_00003298
PL-21151	P-014546	10/14/2003	Sample Receipt	MP_HD_NF_00003299
PL-21152	P-014579	10/16/2003	Sample Receipt	MP_HD_NF_00003300
PL-21153	P-014408	10/2/2003	Sample Receipt	MP_HD_NF_00003301
PL-21154	P-014643		Sample Receipt	MP_HD_NF_00003302
PL-21155	P-014644	10/22/2003	Sample Receipt	MP_HD_NF_00003303
PL-21156	P-014467		Sample Receipt	MP_HD_NF_00003304
PL-21157	P-014842	11/20/2003	Sample Receipt	MP_HD_NF_00003305
PL-21158	P-014843	11/20/2003	Sample Receipt	MP_HD_NF_00003306
PL-21159	P-012870	2/14/2003	Sample Receipt	MP_HD_NF_00003307
PL-21160	P-014028		Sample Receipt	MP_HD_NF_00003308
PL-21161	P-014029	8/27/2003	Sample Receipt	MP_HD_NF_00003309
PL-21162	P-014055		Sample Receipt	MP_HD_NF_00003310
PL-21163	P-014072		Sample Receipt	MP_HD_NF_00003311
PL-21164	P-014266		Sample Receipt	MP_HD_NF_00003312
PL-21165	P-014328		Sample Receipt	MP_HD_NF_00003313
PL-21166	P-014366		Sample Receipt	MP_HD_NF_00003314
PL-21167	P-014138		Sample Receipt	MP_HD_NF_00003315
PL-21168	P-019178	00/00/0000	App A - Carbon Dioxide Test Procedure	MP_HD_NF_00003649

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 39 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-21169	P-019179	00/00/0000	App A - COCs	MP_HD_NF_00003650
PL-21170	P-019180	00/00/0000	App A - DO Kit Operation	MP_HD_NF_00003651
PL-21171	P-019181	00/00/0000	App A - Free Chlorine Test Procedure	MP_HD_NF_00003652
PL-21172	P-019182	00/00/0000	App A - Sample COCs&Fedex Slips for Full Screen	MP_HD_NF_00003653
PL-21173	P-019183	00/00/0000	List of Analyticals and Methods	MP_HD_NF_00003655
PL-21174	P-019184	00/00/0000	List of Analyticals and Methods	MP_HD_NF_00003656
PL-21175	P-019185	00/00/0000	List of Analyticals and Sampling Handling Methods	MP_HD_NF_00003657
PL-21176	P-019186	00/00/0000	Full Screen Samples Bottle Checklist	MP_HD_NF_00003659
PL-21177	P-019187	00/00/0000	Full Screen Samples Bottle Checklist	MP_HD_NF_00003660
PL-21178	P-019188	00/00/0000	Checklist: Communications and Equipment	MP_HD_NF_00003661
PL-21179	P-019189	00/00/0000	Checklist: Packing Sample Bottles/Coolers	MP_HD_NF_00003662
PL-21180	P-015080	12/29/2003	Sample Data AS-MS	MP_HD_NF_00003766
PL-21181	P-015203		Sample Data AS-MS	MP_HD_NF_00003767
PL-21182	P-015120		Sample Data AS-MS	MP_HD_NF_00003768
PL-21183	P-015226	1/13/2004	Sample Data AS-MS	MP_HD_NF_00003769
PL-21184	P-025022		ASR WorkPlan-Lloyd All	MP_HD_NF_00003847
PL-21185	P-025092		ASR Workplan-Magothy All	MP_HD_NF_00003848
PL-21186	P-015264		Sampling Data	MP_HD_NF_00003998
PL-21187	P-015065		Sampling Data	MP_HD_NF_00003999
PL-21188	P-016394		Sampling Data	MP_HD_NF_00004000
PL-21189	P-014716		Bottle Request Sta. 21&21A_10-31-03	MP_HD_NF_00004089
PL-21190	P-014562		Bottle Request Sta. 22_10-15-03	MP_HD_NF_00004090
PL-21191	P-014329		Bottle Request Sta. 26A_09-24-03	MP_HD_NF_00004091
PL-21192	P-014419		Bottle Request Sta. 26A_10-03-03	MP_HD_NF_00004092
PL-21193	P-014244		Bottle Request Sta. 55 Repeat_09-16-03	MP_HD_NF_00004093
PL-21194	P-013970		Bottle Request Sta. 55&22_08-20-03	MP_HD_NF_00004094
PL-21195	P-014810		Bottle Request Sta. 55_11-18-03	MP_HD_NF_00004095
PL-21196	P-014979		Bottle Request_12-12-03	MP_HD_NF_00004096
PL-21197	P-015094		Bottle Request_12-30-03	MP_HD_NF_00004097
PL-21198	PL-27		Contract GE-328 with Order to Commence Work	MP_HD_NF_00004172
PL-21199	PL-26; P-003801	10/6/1993	Brooklyn Queens Aquifer Feasibility Investigation Request for Proposals	MP_HD_NF_00004241

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 40 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-21200	P-017102	3/20/2006	Sampling Data	MP_HD_NF_00004477
PL-21201	P-017350	11/5/2006	Sampling Data	MP_HD_NF_00004478
PL-21202	P-017095	3/14/2006	Sampling Data	MP_HD_NF_00004494
PL-21203	P-017708	5/23/2007	Sampling Data	MP_HD_NF_00004495
PL-21204	P-017717	5/31/2007	Sampling Data	MP_HD_NF_00004496
PL-21205	P-017711	5/25/2007	Sampling Data	MP_HD_NF_00004497
PL-21206	P-017747	6/13/2007	Sampling Data	MP_HD_NF_00004498
PL-21207	P-025266	05/00/2002	Sampling Data	MP_HD_NF_00004499
PL-21208	P-017732	6/8/2007	Sampling Data	MP_HD_NF_00004500
PL-21209	P-016588	7/8/2005	Sampling Data	MP_HD_NF_00004501
PL-21210	P-016597		Sampling Data	MP_HD_NF_00004502
PL-21211	P-016599	7/14/2005	Sampling Data	MP_HD_NF_00004503
PL-21212	P-016600	7/14/2005	Sampling Data	MP_HD_NF_00004504
PL-21213	P-016601	7/14/2005	Sampling Data	MP_HD_NF_00004505
PL-21214	P-016602	7/15/2005	Sampling Data	MP_HD_NF_00004506
PL-21215	P-016650	7/28/2005	Sampling Data	MP_HD_NF_00004507
PL-21216	P-016722	9/8/2005	Sampling Data	MP_HD_NF_00004508
PL-21217	P-016651	7/29/2005	Sampling Data	MP_HD_NF_00004509
PL-21218	P-016796	10/14/2005	Sampling Data	MP_HD_NF_00004510
PL-21219	P-016781	10/10/2005	Sampling Data	MP_HD_NF_00004511
PL-21220	P-016834		Sampling Data	MP_HD_NF_00004512
PL-21221	P-016864		Sampling Data	MP_HD_NF_00004513
PL-21222	P-016900	11/22/2005	Sampling Data	MP_HD_NF_00004514
PL-21223	P-016932		Sampling Data	MP_HD_NF_00004515
PL-21224	P-016723		Sampling Data	MP_HD_NF_00004516
PL-21225	P-016700		Sampling Data	MP_HD_NF_00004517
PL-21226	P-016675		Sampling Data	MP_HD_NF_00004518
PL-21227	P-016682		Sampling Data	MP_HD_NF_00004519
PL-21228	P-016678		Sampling Data	MP_HD_NF_00004520
PL-21229	P-016759		Sampling Data	MP_HD_NF_00004521
PL-21230	P-016753		Sampling Data	MP_HD_NF_00004522
PL-21231	P-013056	3/24/2003	Chain of Custody Form	MP_HD_NF_00004951

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 41 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial			-	
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-21232	P-017556	3/6/2007	Chain of Custody Form	MP_HD_NF_00004953
PL-21233	P-017567	3/13/2007	Chain of Custody Form	MP_HD_NF_00004955
PL-21234	P-017612	4/3/2007	Chain of Custody Form	MP_HD_NF_00004957
PL-21235	P-017900	12/17/2007	Complete Sampling Log	MP_HD_NF_00005005
PL-21236	P-019190	00/00/0000	Complete Sampling Log	MP_HD_NF_00005006
PL-21237	PL-28		Contract GE-328 Change Order No. 1	MP_HD_NF_00005064
PL-21238	PL-30		Contract GE-328 Change Order No. 3	MP_HD_NF_00005067
PL-21239	PL-31		Contract GE-328 Change Order No. 4	MP_HD_NF_00005068
PL-21240	PL-32		Contract GE-328 Change Order No. 5	MP_HD_NF_00005069
	P-025230	04/00/2002	Database outline Groundwater reconstruction sampling	MP_HD_NF_00005281
PL-21241			data	
PL-21242	P-025231	04/00/2002	Database outline	MP_HD_NF_00005282
PL-21243	PL-73; P-012622	12/11/2002	BQA Study Progress Meeting Agenda	MP_HD_NF_00005597
PL-21244	P-017145	4/11/2006	Sampling Data	MP_HD_NF_00005599
PL-21245	P-017441	1/10/2007	Sampling Data	MP_HD_NF_00005605
PL-21246	P-017449		Sampling Data	MP_HD_NF_00005606
PL-21247	P-017479		Sampling Data	MP_HD_NF_00005607
PL-21248	P-017485		Sampling Data	MP_HD_NF_00005608
PL-21249	P-017498		Sampling Data	MP_HD_NF_00005609
PL-21250	P-017049		Sampling Data	MP_HD_NF_00005610
PL-21251	P-017494		Sampling Data	MP_HD_NF_00005611
PL-21252	P-017517		Sampling Data	MP_HD_NF_00005612
PL-21253	P-017536		Sampling Data	MP_HD_NF_00005613
PL-21254	P-017054		Sampling Data	MP_HD_NF_00005614
PL-21255	P-017539		Sampling Data	MP_HD_NF_00005615
PL-21256	P-017065		Sampling Data	MP_HD_NF_00005616
PL-21257	P-017077		Sampling Data	MP_HD_NF_00005617
PL-21258	P-017557		Sampling Data	MP_HD_NF_00005618
PL-21259	P-017568		Sampling Data	MP_HD_NF_00005619
PL-21260	P-017578		Sampling Data	MP_HD_NF_00005620
PL-21261	P-017110		Sampling Data	MP_HD_NF_00005621
PL-21262	P-017590	3/27/2007	Sampling Data	MP_HD_NF_00005622

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 42 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-21263	P-017114	3/28/2006	Sampling Data	MP_HD_NF_00005623
PL-21264	P-017619	4/6/2007	Sampling Data	MP_HD_NF_00005624
PL-21265	P-017134	4/5/2006	Sampling Data	MP_HD_NF_00005625
PL-21266	P-018332	4/10/2009	Sampling Data	MP_HD_NF_00005626
PL-21267	P-017149	4/12/2006	Sampling Data	MP_HD_NF_00005627
PL-21268	P-017637	4/17/2007	Sampling Data	MP_HD_NF_00005628
PL-21269	P-017655	4/24/2007	Sampling Data	MP_HD_NF_00005629
PL-21270	P-017680	5/3/2007	Sampling Data	MP_HD_NF_00005630
PL-21271	P-017690	5/14/2007	Sampling Data	MP_HD_NF_00005631
PL-21272	P-017698	5/16/2007	Sampling Data	MP_HD_NF_00005632
PL-21273	P-017709	5/23/2007	Sampling Data	MP_HD_NF_00005633
PL-21274	P-017712	5/25/2007	Sampling Data	MP_HD_NF_00005634
PL-21275	P-017713	5/25/2007	Sampling Data	MP_HD_NF_00005635
PL-21276	P-017718	5/31/2007	Sampling Data	MP_HD_NF_00005636
PL-21277	P-017730	6/6/2007	Sampling Data	MP_HD_NF_00005637
PL-21278	P-017733	6/8/2007	Sampling Data	MP_HD_NF_00005638
PL-21279	P-017753	6/20/2007	Sampling Data	MP_HD_NF_00005639
PL-21280	P-017196	6/19/2006	Sampling Data	MP_HD_NF_00005640
PL-21281	P-017757	6/26/2007	Sampling Data	MP_HD_NF_00005641
PL-21282	P-017204	6/27/2006	Sampling Data	MP_HD_NF_00005642
PL-21283	P-017765	7/5/2007	Sampling Data	MP_HD_NF_00005643
PL-21284	P-017215	7/6/2006	Sampling Data	MP_HD_NF_00005644
PL-21285	P-017216		Sampling Data	MP_HD_NF_00005645
PL-21286	P-017233	7/18/2006	Sampling Data	MP_HD_NF_00005646
PL-21287	P-017294	9/28/2006	Sampling Data	MP_HD_NF_00005647
PL-21288	P-017304		Sampling Data	MP_HD_NF_00005648
PL-21289	P-017309		Sampling Data	MP_HD_NF_00005649
PL-21290	P-017352		Sampling Data	MP_HD_NF_00005650
PL-21291	P-017353		Sampling Data	MP_HD_NF_00005651
PL-21292	P-017354		Sampling Data	MP_HD_NF_00005652
PL-21293	P-017371		Sampling Data	MP_HD_NF_00005653
PL-21294	P-017407	12/12/2006	Sampling Data	MP_HD_NF_00005654

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 43 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-21295	P-017408	12/12/2006	Sampling Data	MP_HD_NF_00005655
PL-21296	P-017400	12/6/2006	Sampling Data	MP_HD_NF_00005656
PL-21297	P-017411	12/14/2006	Sampling Data	MP_HD_NF_00005657
PL-21298	P-017424	12/20/2006	Sampling Data	MP_HD_NF_00005658
PL-21299	P-017429	12/28/2006	Sampling Data	MP_HD_NF_00005659
PL-21300	P-017435	1/4/2007	Sampling Data	MP_HD_NF_00005660
		11/12/2004	Fax from Nasco Construction Services and enclosed letter	MP_HD_NF_00006751
			regarding Station 6 Demonstration Plant and Related Work	
PL-21301	PL-115; P-16321			
PL-21302	P-015335	2/4/2004	Field Blank Laboratory Data	MP_HD_NF_00006785
PL-21303	P-015261	1/19/2004	Field Blank Laboratory Data	MP_HD_NF_00006829
PL-21304	P-025389	08/00/2003	Field Book Pages	MP_HD_NF_00006831
PL-21305	P-025232	04/00/2002	Final report complete list	MP_HD_NF_00006966
PL-21306	P-013508	6/11/2003	Sampling Results	MP_HD_NF_00006967
PL-21307	P-013674	7/7/2003	Sampling Results	MP_HD_NF_00006968
PL-21308	P-011152	4/9/2002	Columbia Analytical Services Analytical Test Results	MP_HD_NF_00006988
PL-21309	P-011319	5/13/2002	Laboratory Report	MP_HD_NF_00006989
PL-21310	P-011950	8/26/2002	Ecotest Corrected Certificate of Analysis GAC Pilot	MP_HD_NF_00007097
PL-21311	P-011951	8/26/2002	Sampling Results	MP_HD_NF_00007098
PL-21312	P-011952		Sampling Results	MP_HD_NF_00007099
PL-21313	P-012013	8/30/2002	Ecotest Certificate of Analysis GAC Pilot	MP_HD_NF_00007100
PL-21314	P-012014	8/30/2002	Sampling Results	MP_HD_NF_00007101
PL-21315	P-012050	9/5/2002	Ecotest Certificate of Analysis GAC Pilot	MP_HD_NF_00007102
PL-21316	P-012051	9/5/2002	Sampling Results	MP_HD_NF_00007103
PL-21317	P-012119	9/12/2002	Ecotest Certificate of Analysis GAC Pilot	MP_HD_NF_00007104
PL-21318	P-012120		Sampling Results	MP_HD_NF_00007105
PL-21319	P-012165		Ecotest Certificate of Analysis GAC Pilot	MP_HD_NF_00007106
PL-21320	P-012166	<u> </u>	Sampling Results	MP_HD_NF_00007107
PL-21321	P-012188		Ecotest Certificate of Analysis GAC Pilot	MP_HD_NF_00007108
PL-21322	P-012189		Sampling Results	MP_HD_NF_00007109
PL-21323	P-012243		Ecotest Certificate of Analysis GAC Pilot	MP_HD_NF_00007110
PL-21324	P-012244	10/1/2002	Sampling Results	MP_HD_NF_00007111

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 44 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-21325	P-012289	10/10/2002	Sampling Results	MP_HD_NF_00007112
PL-21326	P-012290	10/10/2002	Ecotest Certificate of Analysis GAC Pilot	MP_HD_NF_00007113
PL-21327	P-012291	10/10/2002	Sampling Results	MP_HD_NF_00007114
PL-21328	P-012359	10/22/2002	Ecotest Certificate of Analysis GAC Pilot	MP_HD_NF_00007115
PL-21329	P-012360	10/22/2002	Sampling Results	MP_HD_NF_00007116
PL-21330	P-012361	10/22/2002	Sampling Results	MP_HD_NF_00007117
PL-21331	P-011972	8/27/2002	GAC Pilot 8-26-02	MP_HD_NF_00007118
PL-21332	P-013070	3/25/2003	Combined Gradation Analysis Sampling	MP_HD_NF_00007166
PL-21333	P-015192	1/8/2004	Sample Data Glyphosphate	MP_HD_NF_00007186
PL-21334	P-015095	12/30/2003	Sample Data Glyphosphate	MP_HD_NF_00007187
PL-21335	P-025180	12/00/2003	Sample Data HAA	MP_HD_NF_00007270
PL-21336	P-024967	01/00/2004	Sample Data HAA	MP_HD_NF_00007271
PL-21337	P-017758	6/26/2007	Final Sampling Report	MP_HD_NF_00007662
PL-21338	P-025233	04/00/2002	List of file names	MP_HD_NF_00008060
PL-21339	P-013619	7/1/2003	Sample Data 180	MP_HD_NF_00008175
PL-21340	P-015039	12/22/2003	Sample Data TCDD data	MP_HD_NF_00008177
PL-21341	P-015177	1/7/2004	Laboratory Report	MP_HD_NF_00008178
PL-21342	P-017848	10/24/2007	Explanation Letter	MP_HD_NF_00008187
PL-21343	P-011320	5/13/2002	Malcolm-NYC Bottle Order18817	MP_HD_NF_00008191
PL-21344	P-011183		Malcolm-NYC bottle order 4-12-02	MP_HD_NF_00008192
PL-21345	P-011495	6/6/2002	malcolm-nyc bottle order 6-6-02	MP_HD_NF_00008193
PL-21346	PL-114; P-16488		BQA Study Progress Meeting Agenda	MP_HD_NF_00008298
PL-21347	P-019191		Microsoft Word - pre-construction sign-in sheet	MP_HD_NF_00008528
PL-21348	P-016589	7/8/2005	MPI Bottle Order MWH 07-08-05	MP_HD_NF_00008815
PL-21349	P-013555	6/19/2003	MWH Bottle Request Sta. 51&26A_06-19-03	MP_HD_NF_00009113
PL-21350	P-011678	7/18/2002	VOA Data Package MWH Raw Data 524.2 - VOA MAL	MP_HD_NF_00009124
	P-010799	1/16/2002	MWH VOCs Standard Operating Procedure in Drinking Water	MP_HD_NF_00009131
PL-21351			by GC/MS	
PL-21352	P-013620		Sample Data TCDD data	MP_HD_NF_00010008
PL-21353	P-015994		Laboratory Report	MP_HD_NF_00010009
PL-21354	P-025234	04/00/2002	Final Report, EDDs and Raw Data to DEP File Log (revised)	MP_HD_NF_00011244

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 45 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-21355	P-025235	04/00/2002	Raw Data to DEP File Log	MP_HD_NF_00011245
PL-21356	P-019192	00/00/0000	Groundwater raw data spreadsheet	MP_HD_NF_00011246
PL-21357	P-013022	3/18/2003	Sampling Receipt 03-18-03	MP_HD_NF_00011322
PL-21358	P-013041	3/20/2003	Sampling Receipt 03-20-03	MP_HD_NF_00011323
PL-21359	P-011164	4/10/2002	Sampling Receipt	MP_HD_NF_00011325
PL-21360	P-011173	4/11/2002	Sampling Receipt	MP_HD_NF_00011326
PL-21361	P-011184	4/12/2002	Sampling Receipt	MP_HD_NF_00011327
PL-21362	P-011229	4/24/2002	Sampling Receipt	MP_HD_NF_00011329
PL-21363	P-011265	5/1/2002	Sampling Receipt	MP_HD_NF_00011330
PL-21364	P-011278	5/2/2002	Sampling Receipt	MP_HD_NF_00011331
PL-21365	P-011291	5/3/2002	Sampling Receipt	MP_HD_NF_00011332
PL-21366	P-011335	5/15/2002	Sampling Receipt	MP_HD_NF_00011333
PL-21367	P-011378	5/21/2002	Sampling Receipt	MP_HD_NF_00011334
PL-21368	P-011430	5/30/2002	Sampling Receipt	MP_HD_NF_00011335
PL-21369	P-011471	6/4/2002	Sampling Receipt	MP_HD_NF_00011336
PL-21370	P-013523	6/16/2003	Sampling Receipt	MP_HD_NF_00011338
PL-21371	P-011563	6/25/2002	Sampling Receipt	MP_HD_NF_00011339
PL-21372	P-011666	7/17/2002	Sampling Receipt	MP_HD_NF_00011346
PL-21373	P-011694	7/19/2002	Sampling Receipt	MP_HD_NF_00011348
PL-21374	P-011724	7/24/2002	Sampling Receipt	MP_HD_NF_00011349
PL-21375	P-011752	7/26/2002	Sampling Receipt	MP_HD_NF_00011350
PL-21376	P-011812	8/6/2002	Sampling Receipt	MP_HD_NF_00011351
PL-21377	P-011896		Sampling Receipt	MP_HD_NF_00011353
PL-21378	P-011624	7/10/2002	Sampling Receipt	MP_HD_NF_00011359
PL-21379	P-011813	8/6/2002	Sampling Receipt	MP_HD_NF_00011361
PL-21380	P-012367	10/23/2002	Laboratory Report	MP_HD_NF_00011407
PL-21381	P-012705	1/3/2003	Letter from MWH to Malcolm Pirnie re raw data	MP_HD_NF_00011408
PL-21382	P-018337	11/18/2002	Sample Bottle Orders - Station 38-38A	MP_HD_NF_00011698
PL-21383	P-017107	3/21/2006	Sampling Results	MP_HD_NF_00011709
PL-21384	P-017132	4/4/2006	Sampling Results	MP_HD_NF_00011710
PL-21385	P-017151	4/18/2006	Sampling Results	MP_HD_NF_00011711
PL-21386	P-017152	4/18/2006	Sampling Results	MP_HD_NF_00011712

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 46 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-21387	P-017205	6/27/2006	Sampling Results	MP_HD_NF_00011713
PL-21388	P-011695	7/19/2002	Laboratory Report	MP_HD_NF_00011715
PL-21389	P-017218	7/11/2006	Sampling Results	MP_HD_NF_00011716
PL-21390	P-011725	7/24/2002	Laboratory Report	MP_HD_NF_00011718
PL-21391	P-011852	8/14/2002	Laboratory Report	MP_HD_NF_00011719
PL-21392	P-016665	8/8/2005	Sampling Results	MP_HD_NF_00011720
PL-21393	P-017292	9/20/2006	Sampling Results	MP_HD_NF_00011721
PL-21394	P-016770	10/4/2005	Sampling Results	MP_HD_NF_00011722
PL-21395	P-017297	10/4/2006	Sampling Results	MP_HD_NF_00011723
PL-21396	P-016848	11/1/2005	Sampling Results	MP_HD_NF_00011725
PL-21397	P-016878	11/15/2005	Sampling Results	MP_HD_NF_00011726
PL-21398	P-016914	11/29/2005	Sampling Results	MP_HD_NF_00011727
PL-21399	P-016953	12/13/2005	Sampling Results	MP_HD_NF_00011728
PL-21400	P-011237	4/26/2002	Laboratory Report	MP_HD_NF_00011729
PL-21401	P-011321	5/13/2002	Laboratory Report	MP_HD_NF_00011730
PL-21402	P-011266	5/1/2002	Laboratory Report	MP_HD_NF_00011731
PL-21403	P-011267	5/1/2002	Laboratory Report	MP_HD_NF_00011732
PL-21404	P-011322	5/13/2002	Laboratory Report	MP_HD_NF_00011733
PL-21405	P-011354	5/17/2002	Laboratory Report	MP_HD_NF_00011734
PL-21406	P-011422		Laboratory Report	MP_HD_NF_00011735
PL-21407	P-011442	5/31/2002	Laboratory Report	MP_HD_NF_00011736
PL-21408	P-011496	6/6/2002	Laboratory Report	MP_HD_NF_00011737
PL-21409	P-011497	6/6/2002	Laboratory Report	MP_HD_NF_00011738
PL-21410	P-011528	6/14/2002	Laboratory Report	MP_HD_NF_00011739
PL-21411	P-011590	7/1/2002	Laboratory Report	MP_HD_NF_00011740
PL-21412	P-016609	7/20/2005	Sampling Results	MP_HD_NF_00011741
PL-21413	P-011853	8/14/2002	Laboratory Report	MP_HD_NF_00011742
PL-21414	P-019193	00/00/0000	Proposed Sampling Locations	MP_HD_NF_00011746
PL-21415	P-019194	00/00/0000	Proposed Sampling Locations	MP_HD_NF_00011747
	P-018345	00/00/0000	Water Quality Sampling Plan SYSOPS-08 Emergency	MP_HD_NF_00011750
PL-21416			Groundwater System Reconstruction	

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 47 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-018346	00/00/0000	Water Quality Sampling Plan SYSOPS-08 Emergency	MP_HD_NF_00011751
PL-21417			Groundwater System Reconstruction	
	P-011220	4/23/2002	Columbia Analytical Services Analytical Test Results	MP_HD_NF_00011857
PL-21418			(Revised)	
PL-21419	P-011279	5/2/2002	Laboratory Report	MP_HD_NF_00011858
PL-21420	P-019195	00/00/0000	SPDES Results - MTBE Tracking Log	MP_HD_NF_00012416
PL-21421	P-014012	8/26/2003	Laboratory Report	MP_HD_NF_00012503
PL-21422	P-014844	11/20/2003	Station 21 Labratory Report	MP_HD_NF_00012517
PL-21423	P-014845	11/20/2003	Station 21 Labratory Report	MP_HD_NF_00012518
PL-21424	P-014846	11/20/2003	Station 21 Labratory Report	MP_HD_NF_00012519
PL-21425	P-014847	11/20/2003	Station 21 Labratory Report	MP_HD_NF_00012520
PL-21426	P-015215	1/12/2004	Analytical Report	MP_HD_NF_00012523
PL-21427	P-014824	11/19/2003	Laboratory Report	MP_HD_NF_00012524
PL-21428	P-014825	11/19/2003	Laboratory Report	MP_HD_NF_00012525
PL-21429	P-014848	11/20/2003	Laboratory Report	MP_HD_NF_00012527
PL-21430	P-014849	11/20/2003	Laboratory Report	MP_HD_NF_00012529
PL-21431	P-014850	11/20/2003	Station 21 Laboratory Report	MP_HD_NF_00012530
PL-21432	P-014884	11/25/2003	Well 21 Laboratory Report	MP_HD_NF_00012531
PL-21433	P-014908	12/2/2003	Well 21 Laboratory Report	MP_HD_NF_00012532
PL-21434	P-014885	11/25/2003	Well 21 Laboratory Report	MP_HD_NF_00012533
PL-21435	P-013723	7/14/2003	Chain of Custody Form	MP_HD_NF_00012536
PL-21436	P-013689	7/9/2003	Station 21 Labratory Report	MP_HD_NF_00012537
PL-21437	P-013690	7/9/2003	Analytical Report	MP_HD_NF_00012538
PL-21438	P-015058	12/23/2003	Station 21 Laboratory Report	MP_HD_NF_00012540
PL-21439	P-015121	1/2/2004	Well 21 Laboratory Report	MP_HD_NF_00012541
PL-21440	P-013998	8/25/2003	Sta 21 Laboratory Report	MP_HD_NF_00012542
PL-21441	P-014153	9/8/2003	Well 21 Laboratory Report	MP_HD_NF_00012543
PL-21442	P-014154	9/8/2003	Well 21 Laboratory Report	MP_HD_NF_00012544
PL-21443	P-013999	8/25/2003	Station 21 Laboratory Report	MP_HD_NF_00012546
PL-21444	P-014155	9/8/2003	Well 21 Laboratory Report	MP_HD_NF_00012547
PL-21445	P-014000	8/25/2003	Analytical Report	MP_HD_NF_00012549
PL-21446	P-014030	8/27/2003	Station 21 Laboratory Report	MP_HD_NF_00012551

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 48 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-21447	P-014031	8/27/2003	Analytical Report	MP_HD_NF_00012553
PL-21448	P-014032	8/27/2003	Station 21 Laboratory Report	MP_HD_NF_00012554
PL-21449	P-014156	9/8/2003	Well 21 Laboratory Report	MP_HD_NF_00012555
PL-21450	P-014455	10/6/2003	Analytical Report	MP_HD_NF_00012556
PL-21451	P-014456	10/6/2003	Analytical Report	MP_HD_NF_00012557
PL-21452	P-013265	4/23/2003	Wells 21 38 Disinfection/Coliform Testing	MP_HD_NF_00012559
PL-21453	P-015148	1/5/2004	Station 21 Laboratory Report	MP_HD_NF_00012560
PL-21454	P-015149	1/5/2004	Labratory Report	MP_HD_NF_00012561
PL-21455	P-015459	3/15/2004	Analytical Report	MP_HD_NF_00012562
PL-21456	P-015281	1/23/2004	Well 21 Laboratory Report	MP_HD_NF_00012563
PL-21457	P-013266		Station 21 Disinfection Testing	MP_HD_NF_00012566
PL-21458	P-014851	11/20/2003	Station 21 Laboratory Report	MP_HD_NF_00012575
PL-21459	P-014826	11/19/2003	Labratory Report	MP_HD_NF_00012582
PL-21460	P-014827	11/19/2003	Station 21A Laboratory Report	MP_HD_NF_00012583
PL-21461	P-014909	12/2/2003	Well 21 Laboratory Report	MP_HD_NF_00012584
PL-21462	P-015021	12/19/2003	Station 21A Laboratory Report	MP_HD_NF_00012588
PL-21463	P-015040	12/22/2003	Station 21A Laboratory Report	MP_HD_NF_00012589
PL-21464	P-015041		Labratory Report	MP_HD_NF_00012590
PL-21465	P-015292	1/26/2004	Sta 21A Last day to waste	MP_HD_NF_00012591
PL-21466	P-015274	1/22/2004	Well 21 Laboratory Report	MP_HD_NF_00012592
PL-21467	P-015324		Well 21 Laboratory Report	MP_HD_NF_00012593
PL-21468	P-015022	12/19/2003	Ecotest Certificate of Analysis	MP_HD_NF_00012598
PL-21469	P-014180	9/10/2003	Station 22 Ecotest Coliform Sample Results	MP_HD_NF_00012602
PL-21470	P-014350	9/29/2003	Ecotest Sample Results	MP_HD_NF_00012604
PL-21471	P-014351	9/29/2003	Station 22 Laboratory Data	MP_HD_NF_00012605
PL-21472	P-014112		Station 22 Laboratory Report	MP_HD_NF_00012606
PL-21473	P-014113		Station 22 Laboratory Report	MP_HD_NF_00012607
PL-21474	P-014181		Station 22 Laboratory Report	MP_HD_NF_00012608
PL-21475	P-014114		Station 22 Ecotest Coliform Sample Results	MP_HD_NF_00012609
PL-21476	P-014115		Well 22 Laboratory Data	MP_HD_NF_00012610
PL-21477	P-014547		Analytical Report	MP_HD_NF_00012611
PL-21478	P-014873	11/24/2003	Station 22 Laboratory report	MP_HD_NF_00012612

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 49 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial			-	
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-21479	P-014245	9/16/2003	Well 22 Laboratory Data	MP_HD_NF_00012613
PL-21480	P-014208	9/12/2003	Well 22 Laboratory Data	MP_HD_NF_00012614
PL-21481	P-014632	10/21/2003	Laboratory Report and Cover Letters	MP_HD_NF_00012615
PL-21482	P-014633	10/21/2003	Station 22 Ecotest Coliform Sample Results	MP_HD_NF_00012616
PL-21483	P-014634	10/21/2003	Station 22 Laboratory Data	MP_HD_NF_00012617
PL-21484	P-014674	10/24/2003	Well 22 Laboratory Data	MP_HD_NF_00012618
PL-21485	P-014722	11/3/2003	Well 22 Laboratory Data	MP_HD_NF_00012619
PL-21486	P-014707	10/30/2003	Well 22 Laboratory Data	MP_HD_NF_00012620
PL-21487	P-015096	12/30/2003	Well 22 Laboratory Data	MP_HD_NF_00012622
PL-21488	P-014635	10/21/2003	Station 22 Laboratory Report	MP_HD_NF_00012623
PL-21489	P-016280	10/21/2004	Station 22 Laboratory Report	MP_HD_NF_00012624
PL-21490	P-014636	10/21/2003	Station 22 Laboratory Report	MP_HD_NF_00012625
PL-21491	P-015393	2/24/2004	Station 22 corrected report	MP_HD_NF_00012626
PL-21492	P-014973	12/11/2003	Sta 22 Analytical Report with cover letter	MP_HD_NF_00012627
PL-21493	P-015012	12/18/2003	Station 22 Laboratory Report	MP_HD_NF_00012628
PL-21494	P-015209	1/10/2004	Station 22 Laboratory Data	MP_HD_NF_00012629
PL-21495	P-015122	1/2/2004	Well 22 Laboratory Data	MP_HD_NF_00012630
PL-21496	P-015013	12/18/2003	Station 22 Ecotest Coliform Sample Results	MP_HD_NF_00012631
PL-21497	P-014182		Station 22 Laboratory Data	MP_HD_NF_00012632
PL-21498	P-015014	12/18/2003	Station 22 Laboratory Data	MP_HD_NF_00012632
PL-21499	P-013700		Chain of Custody Form	MP_HD_NF_00012634
PL-21500	P-013701		Chain of Custody Form	MP_HD_NF_00012635
PL-21501	P-013702	7/10/2003	Station 22 Laboratory Report	MP_HD_NF_00012636
PL-21502	P-013782		Well 22 Laboratory Data	MP_HD_NF_00012637
PL-21503	P-013712		Well 22 Laboratory Data	MP_HD_NF_00012638
PL-21504	P-015081		Station 22 Ecotest Coliform Sample Results	MP_HD_NF_00012639
PL-21505	P-015082		Station 22 Laboratory Data	MP_HD_NF_00012640
PL-21506	P-015248		Well 22 Laboratory Data	MP_HD_NF_00012641
PL-21507	P-013302		Station 22 Ecotest Coliform Sample Results	MP_HD_NF_00012642
PL-21508	P-013336		Well 22 Disinfection Testing	MP_HD_NF_00012643
PL-21509	P-013314		Station 22 Ecotest Coliform Sample Results	MP_HD_NF_00012644
PL-21510	P-013349	5/9/2003	Well 22 Disinfection Testing	MP_HD_NF_00012645

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 50 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial			7.11 2.11517. 3	
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-21511	P-014645	10/22/2003	Station 22 Laboratory Report	MP_HD_NF_00012647
PL-21512	P-013346	5/6/2003	Station 22 Laboratory Report	MP_HD_NF_00012649
PL-21513	P-013675	7/7/2003	Sta 22_07-07-03	MP_HD_NF_00012650
PL-21514	P-014352	9/29/2003	Station 22 Laboratory Report	MP_HD_NF_00012651
PL-21515	P-013703	7/10/2003	Station 22 Laboratory Report	MP_HD_NF_00012652
PL-21516	P-013704	7/10/2003	Station 22 Laboratory Report	MP_HD_NF_00012653
PL-21517	P-013705	7/10/2003	Station 22 Ecotest Coliform Sample Results	MP_HD_NF_00012654
PL-21518	P-013706	7/10/2003	Station 22 Laboratory Data	MP_HD_NF_00012655
PL-21519	P-013208	4/15/2003	Wells 38 26 51 Disinfection/Coliform Testing	MP_HD_NF_00012660
PL-21520	P-013661	7/3/2003	Station 26A Laboratory Data	MP_HD_NF_00012664
PL-21521	P-014033	8/27/2003	Station 26A Laboratory Data	MP_HD_NF_00012665
PL-21522	P-019196	00/00/0000	Station 26A Laboratory Data	MP_HD_NF_00012667
PL-21523	P-013621	7/1/2003	Chain of Custody Form	MP_HD_NF_00012668
PL-21524	P-013622	7/1/2003	Station 26A Laboratory Report	MP_HD_NF_00012671
PL-21525	P-013623	7/1/2003	Station 26A Sampling Plan and Sampling Data	MP_HD_NF_00012672
PL-21526	P-013624	7/1/2003	Station 26A Laboratory Report	MP_HD_NF_00012673
PL-21527	P-013625	7/1/2003	Labratory Report	MP_HD_NF_00012674
PL-21528	P-013626	7/1/2003	Station 26 Laboratory Report	MP_HD_NF_00012676
PL-21529	P-014013	8/26/2003	Station 26A Laboratory Report	MP_HD_NF_00012677
PL-21530	P-013627	7/1/2003	Well 26A laboratory report	MP_HD_NF_00012679
PL-21531	P-014195	9/11/2003	Station 26A Laboratory Data	MP_HD_NF_00012682
PL-21532	P-013023	3/18/2003	Well 26A laboratory report	MP_HD_NF_00012683
PL-21533	P-013042	3/20/2003	Station 26A Laboratory Report	MP_HD_NF_00012684
PL-21534	P-013043		Well 26A laboratory report	MP_HD_NF_00012685
PL-21535	P-013117	3/31/2003	Station 26A Laboratory Report	MP_HD_NF_00012686
PL-21536	P-013185		Station 26A Laboratory Data	MP_HD_NF_00012687
PL-21537	P-013024		Station 26A Laboratory Report	MP_HD_NF_00012688
PL-21538	P-014580		Station 26A Laboratory Data	MP_HD_NF_00012689
PL-21539	P-014563		Station 26A Laboratory Report	MP_HD_NF_00012691
PL-21540	P-014605		Station 26A Laboratory Data	MP_HD_NF_00012693
PL-21541	P-014384		Station 26A Laboratory Report	MP_HD_NF_00012694
PL-21542	P-014385	10/1/2003	Station 26A Laboratory Report	MP_HD_NF_00012696

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 51 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial			7 II LIVE IN C	
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-21543	P-014386	10/1/2003	Well 26A laboratory report	MP_HD_NF_00012698
PL-21544	P-014482	10/8/2003	Station 26A Laboratory Data	MP_HD_NF_00012699
PL-21545	P-014564	10/15/2003	Station 26A Laboratory Data	MP_HD_NF_00012700
PL-21546	P-014515	10/10/2003	Station 26A Laboratory Data	MP_HD_NF_00012701
PL-21547	P-014501	10/9/2003	Station 26A Laboratory Data	MP_HD_NF_00012704
PL-21548	P-014590	10/17/2003	Station 26A Laboratory Data	MP_HD_NF_00012705
PL-21549	P-014529	10/13/2003	Station 26A Laboratory Data	MP_HD_NF_00012706
PL-21550	P-014565	10/15/2003	Station 26A Laboratory Report	MP_HD_NF_00012707
PL-21551	P-014387	10/1/2003	Station 26A Laboratory Report	MP_HD_NF_00012708
PL-21552	P-014388	10/1/2003	Station 26A Laboratory Report	MP_HD_NF_00012709
PL-21553	P-014389	10/1/2003	Station 26A Laboratory Report	MP_HD_NF_00012711
PL-21554	P-014591	10/17/2003	Station 26A Laboratory Data	MP_HD_NF_00012712
PL-21555	P-013081	3/26/2003	Station 26A Laboratory Report	MP_HD_NF_00012713
PL-21556	P-013102	3/28/2003	Station 26A Laboratory Report	MP_HD_NF_00012715
PL-21557	P-013109	3/29/2003	Station 26A Laboratory Data	MP_HD_NF_00012717
PL-21558	P-013082	3/26/2003	Station 26A Laboratory Report	MP_HD_NF_00012718
PL-21559	P-013628	7/1/2003	Station 26A Laboratory Report	MP_HD_NF_00012722
PL-21560	P-013883	8/7/2003	Sta 26A_08-07-03	MP_HD_NF_00012723
PL-21561	P-014014	8/26/2003	Station 26A Laboratory Report	MP_HD_NF_00012724
PL-21562	P-013057		Station 38 Laboratory Report	MP_HD_NF_00012729
PL-21563	P-013058	3/24/2003	Station 38 Laboratory Report	MP_HD_NF_00012731
PL-21564	P-013059	3/24/2003	Well 38 Laboratory Data	MP_HD_NF_00012732
PL-21565	P-013303	4/30/2003	Station 38 Laboratory Data	MP_HD_NF_00012733
PL-21566	P-013219	4/16/2003	Station 38 Laboratory Data	MP_HD_NF_00012734
PL-21567	P-013594	6/26/2003	Station 38 Laboratory Report	MP_HD_NF_00012735
PL-21568	P-013595		Well 38 Laboratory Data	MP_HD_NF_00012737
PL-21569	P-013662		Well 38 Laboratory Data	MP_HD_NF_00012739
PL-21570	P-014468		Station 38 Laboratory Report	MP_HD_NF_00012741
PL-21571	P-014606		Station 38 Laboratory Report	MP_HD_NF_00012742
PL-21572	P-015042		Laboratory Report	MP_HD_NF_00012743
PL-21573	P-015210		Station 38 Laboratory Data	MP_HD_NF_00012744
PL-21574	P-012581	12/4/2002	Station 38 Laboratory Data	MP_HD_NF_00012745

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 52 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-21575	P-015165	1/6/2004	Laboratory Report	MP_HD_NF_00012746
PL-21576	P-013118	3/31/2003	Well 38 Laboratory Data	MP_HD_NF_00012749
PL-21577	P-013875	8/6/2003	Station 38 Laboratory Report	MP_HD_NF_00012750
PL-21578	P-013186	4/10/2003	Laboratory Report	MP_HD_NF_00012751
PL-21579	P-013209	4/15/2003	Station 38&38A Laboratory Report	MP_HD_NF_00012752
PL-21580	P-014852	11/20/2003	Email from Andrew Eaton to Marnie Bell re: sample results	MP_HD_NF_00012753
PL-21581	P-014797	11/16/2003	Station 38&38A Laboratory Report	MP_HD_NF_00012754
PL-21582	P-013828	7/29/2003	Station 38 Laboratory Report	MP_HD_NF_00012755
PL-21583	P-015211	1/10/2004	Station 38A Laboratory Data	MP_HD_NF_00012764
PL-21584	P-015275	1/22/2004	Station 38 Laboratory Data	MP_HD_NF_00012765
PL-21585	P-015325	1/30/2004	Station 38 Laboratory Data	MP_HD_NF_00012766
PL-21586	P-015249	1/16/2004	Station 38 Laboratory Data	MP_HD_NF_00012767
PL-21587	P-014353	9/29/2003	Station 51 Laboratory Report	MP_HD_NF_00012774
PL-21588	P-013735	7/15/2003	Well 51 laboratory report	MP_HD_NF_00012776
PL-21589	P-013736		Chain of Custody Form	MP_HD_NF_00012777
PL-21590	P-013737		Chain of Custody Form	MP_HD_NF_00012778
PL-21591	P-013738		Chain of Custody Form	MP_HD_NF_00012779
PL-21592	P-013908		Chain of Custody Form	MP_HD_NF_00012781
PL-21593	P-013909		Chain of Custody Form	MP_HD_NF_00012782
PL-21594	P-017257	8/13/2006	Station 51 Laboratory Data	MP_HD_NF_00012783
PL-21595	P-013739	7/15/2003	Station 51 Laboratory Report	MP_HD_NF_00012784
PL-21596	P-013740	7/15/2003	Station 51 Laboratory Report	MP_HD_NF_00012786
PL-21597	P-013741		Station 51 Laboratory Report	MP_HD_NF_00012787
PL-21598	P-013755		Station 51 Laboratory Data	MP_HD_NF_00012789
PL-21599	P-013742		Chain of Custody Form	MP_HD_NF_00012793
PL-21600	P-013910		Station 51 Laboratory Report	MP_HD_NF_00012794
PL-21601	P-014227		Station 51 Laboratory Report	MP_HD_NF_00012797
PL-21602	P-013119		Well 51 laboratory report	MP_HD_NF_00012798
PL-21603	P-013304		Station 51 Laboratory Data	MP_HD_NF_00012799
PL-21604	P-014228		Station 51 Laboratory Report	MP_HD_NF_00012801
PL-21605	P-014229	9/15/2003	Well 51 laboratory report	MP_HD_NF_00012803

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 53 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial			-	
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-21606	P-014354	9/29/2003	Station 51 Laboratory Report	MP_HD_NF_00012804
PL-21607	P-014355	9/29/2003	Station 51 Laboratory Report	MP_HD_NF_00012806
PL-21608	P-014230	9/15/2003	Station 51 Laboratory Report	MP_HD_NF_00012808
PL-21609	P-014356	9/29/2003	Station 51 Laboratory Report	MP_HD_NF_00012809
PL-21610	P-014231	9/15/2003	Station 51 Laboratory Report	MP_HD_NF_00012810
PL-21611	P-014457	10/6/2003	Station 51 Laboratory Data	MP_HD_NF_00012811
PL-21612	P-014273	9/18/2003	Station 51 Laboratory Data	MP_HD_NF_00012812
PL-21613	P-014315	9/23/2003	Station 51 Laboratory Data	MP_HD_NF_00012813
PL-21614	P-014995	12/16/2003	Station 51 Laboratory Data	MP_HD_NF_00012814
PL-21615	P-014232	9/15/2003	Station 51 Laboratory Report	MP_HD_NF_00012815
PL-21616	P-013524	6/16/2003	Chain of Custody Form	MP_HD_NF_00012818
PL-21617	P-013525	6/16/2003	Station 51 Laboratory Report	MP_HD_NF_00012820
PL-21618	P-013526	6/16/2003	Station 51 Laboratory Report	MP_HD_NF_00012822
PL-21619	P-013527	6/16/2003	Station 51 Laboratory Report	MP_HD_NF_00012823
PL-21620	P-013574	6/23/2003	Station 51 Laboratory Data	MP_HD_NF_00012824
PL-21621	P-013724	7/14/2003	Well 51 laboratory report	MP_HD_NF_00012825
PL-21622	P-013191	4/11/2003	Well 51 Laboratory Data	MP_HD_NF_00012828
PL-21623	P-013156	4/4/2003	Well 51 Laboratory Data	MP_HD_NF_00012830
PL-21624	P-012573	12/3/2002	Station 52 Laboratory Report	MP_HD_NF_00012834
PL-21625	P-015216	1/12/2004	Station 52 Laboratory Data	MP_HD_NF_00012837
PL-21626	P-015250	1/16/2004	Station 55 Laboratory Data	MP_HD_NF_00012842
PL-21627	P-014675	10/24/2003	Station 55 Laboratory Data	MP_HD_NF_00012844
PL-21628	P-014332	9/25/2003	Station 55 Laboratory Data	MP_HD_NF_00012845
PL-21629	P-014530	10/13/2003	Sta 55 Accep Test	MP_HD_NF_00012846
PL-21630	P-014056	8/28/2003	Station 55 Laboratory Report	MP_HD_NF_00012849
PL-21631	P-014057	8/28/2003	Station 55 Laboratory Report	MP_HD_NF_00012850
PL-21632	P-014058	8/28/2003	Station 55 Laboratory Report	MP_HD_NF_00012851
PL-21633	P-014548	10/14/2003	Station 55 Laboratory Data	MP_HD_NF_00012854
PL-21634	P-014502		Station 55 Laboratory Report	MP_HD_NF_00012855
PL-21635	P-014059	8/28/2003	Sta 55 Accep Testing_117311_082803	MP_HD_NF_00012856
PL-21636	P-014316	9/23/2003	Satation 55 Laboratory Report	MP_HD_NF_00012857
PL-21637	P-014196	9/11/2003	Station 55 Laboratory Data	MP_HD_NF_00012858

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 54 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-21638	P-014688	10/28/2003	Station 55 Laboratory Data	MP_HD_NF_00012859
PL-21639	P-014060	8/28/2003	Station 55 Laboratory Report	MP_HD_NF_00012860
PL-21640	P-014061	8/28/2003	Station 55 Laboratory Report	MP_HD_NF_00012861
PL-21641	P-015166	1/6/2004	Station 55 Laboratory Report	MP_HD_NF_00012866
PL-21642	P-015059	12/23/2003	Satation 55 Laboratory Report	MP_HD_NF_00012869
PL-21643	P-015123	1/2/2004	Station 55 Laboratory Data	MP_HD_NF_00012870
PL-21644	P-013768	7/17/2003	Chain of Custody Form	MP_HD_NF_00012872
PL-21645	P-013769	7/17/2003	Chain of Custody Form	MP_HD_NF_00012873
PL-21646	P-013770	7/17/2003	Satation 55 Laboratory Report	MP_HD_NF_00012875
PL-21647	P-013771	7/17/2003	Station 55 Laboratory Report	MP_HD_NF_00012877
PL-21648	P-014062	8/28/2003	Station 55 Laboratory Report	MP_HD_NF_00012878
PL-21649	P-013779	7/18/2003	Station 55 Laboratory Data	MP_HD_NF_00012879
PL-21650	P-015193	1/8/2004	Station 55 Laboratory Data	MP_HD_NF_00012882
PL-21651	P-015167	1/6/2004	Satation 55 Laboratory Report	MP_HD_NF_00012883
PL-21652	P-015168	1/6/2004	Station 55 Laboratory Report	MP_HD_NF_00012884
PL-21653	P-015460	3/15/2004	Sta 55 Last day to Distribution	MP_HD_NF_00012885
PL-21654	P-015282	1/23/2004	Station 55 Laboratory Data	MP_HD_NF_00012886
PL-21655	P-015344	2/9/2004	Sta 55 to Distribution	MP_HD_NF_00012887
PL-21656	P-023996	00/00/0000	Sta 55_07-17-03	MP_HD_NF_00012888
PL-21657	P-014317	9/23/2003	Station 55 Laboratory Report	MP_HD_NF_00012889
PL-21658	P-013192	4/11/2003	Sta. 51 - DEP PCE Sample Results	MP_HD_NF_00012970
PL-21659	P-013691	7/9/2003	Satation 21 Laboratory Report	MP_HD_NF_00013022
PL-21660	P-013629	7/1/2003	Chain of Custody Form	MP_HD_NF_00013037
PL-21661	P-013630	7/1/2003	Chain of Custody Form	MP_HD_NF_00013038
PL-21662	P-013631	7/1/2003	Chain of Custody Form	MP_HD_NF_00013040
PL-21663	P-013025		Chain of Custody Form	MP_HD_NF_00013042
PL-21664	P-013044		Chain of Custody Form	MP_HD_NF_00013043
PL-21665	P-013045		Chain of Custody Form	MP_HD_NF_00013044
PL-21666	P-013103		Chain of Custody Form	MP_HD_NF_00013046
PL-21667	P-013104	3/28/2003	Chain of Custody Form	MP_HD_NF_00013047
PL-21668	P-013060	3/24/2003	Chain of Custody Form	MP_HD_NF_00013061
PL-21669	P-013201	4/14/2003	Station 51 Test Results and Laboratory Report	MP_HD_NF_00013085

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 55 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-21670	P-013120	3/31/2003	Chain of Custody Form	MP_HD_NF_00013087
PL-21671	P-013121	3/31/2003	Chain of Custody Form	MP_HD_NF_00013088
PL-21672	P-013542	6/17/2003	Chain of Custody Form	MP_HD_NF_00013089
PL-21673	P-015169	1/6/2004	Ecotest Certificate of Analysis	MP_HD_NF_00013885
PL-21674	P-013169	4/8/2003	Chain of Custody Form	MP_HD_NF_00013895
PL-21675	P-015833	6/16/2004	Laboratory Report	MP_HD_NF_00014418
PL-21676	P-015862	6/21/2004	Laboratory Report	MP_HD_NF_00014419
PL-21677	P-017328	10/26/2006	Sampling Data	MP_HD_NF_00014420
PL-21678	P-017335	10/31/2006	Sampling Report Tank 22	MP_HD_NF_00014421
PL-21679	P-015986	7/9/2004	Laboratory Report	MP_HD_NF_00014424
PL-21680	P-015961	7/6/2004	Sampling Results	MP_HD_NF_00014426
PL-21681	P-015962	7/6/2004	Sampling Results	MP_HD_NF_00014427
PL-21682	P-015963	7/6/2004	Sampling Results	MP_HD_NF_00014428
PL-21683	P-017168	5/17/2006	Sampling Data Tank 34	MP_HD_NF_00014431
PL-21684	P-019197	00/00/0000	Task 9 Field Data - Field Sampling Data	MP_HD_NF_00014463
PL-21685	P-013315	5/1/2003	Columbia Analytical Services Analytical Test Results	MP_HD_NF_00014582
PL-21686	P-011337	5/16/2002	Laboratory Report	MP_HD_NF_00014583
PL-21687	P-015846	6/17/2004	VOC Data Package VOA-MAL 6-17-04	MP_HD_NF_00015110
PL-21688	P-015671	5/20/2004	VOC Data Package VOA-TBA ICAL 5-20-04	MP_HD_NF_00015111
PL-21689	P-015733	6/2/2004	VOC Data Package VOASDWA ICAL 6-2-04	MP_HD_NF_00015112
PL-21690	P-013083	3/26/2003	Laboratory Report	MP_HD_NF_00015569
PL-21691	P-013170		Well 51 Laboratory Data	MP_HD_NF_00015715
PL-21692	P-015217	1/12/2004	GQ Reactivation water analyses (Columbia Analytical)	MP00012744
PL-21693	P-015293	1/26/2004	GQ Reactivation water analyses (Columbia Analytical)	MP00013833
PL-21694	P-015345	2/9/2004	Raw Data for Station 55 and Analytical Results for Groundwater Reconstruction Project	MP00014553
PL-21695	P-011660	7/16/2002	ecotest lab data	MP00019475
PL-21696	P-011648		ecotest lab data	MP00019506
PL-21697	P-011644		ecotest lab data	MP00019509
PL-21698	P-011044		ecotest lab data	MP00019509
1 521030	1 -011323	0/1//2002	ccorest ian data	1411 00013317

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 56 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-21699	P-011530	6/17/2002	ecotest lab data	MP00019514
PL-21700	P-011607	7/8/2002	ecotest lab data	MP00019515
PL-21701	P-011564	6/25/2002	ecotest lab data	MP00019516
PL-21702	P-011602	7/5/2002	ecotest lab data	MP00019524
PL-21703	P-011508	6/10/2002	ecotest lab data	MP00019526
PL-21704	P-011509	6/10/2002	ecotest lab data	MP00019534
PL-21705	P-011510	6/10/2002	ecotest lab data	MP00019542
PL-21706	P-011498	6/6/2002	ecotest lab data	MP00019560
PL-21707	P-011472	6/4/2002	ecotest lab data	MP00019582
PL-21708	P-011485	6/5/2002	ecotest lab data	MP00019594
PL-21709	P-011443	5/31/2002	ecotest lab data	MP00019604
PL-21710	P-011447	6/1/2002	ecotest lab data	MP00019622
PL-21711	P-011444	5/31/2002	ecotest lab data	MP00019623
PL-21712	P-011499	6/6/2002	ecotest lab data	MP00019631
PL-21713	P-011486	6/5/2002	ecotest lab data	MP00019633
PL-21714	P-011473	6/4/2002	ecotest lab data	MP00019635
PL-21715	P-011458	6/3/2002	ecotest lab data	MP00019637
PL-21716	P-011431	5/30/2002	ecotest lab data	MP00019639
PL-21717	P-011423	5/29/2002	ecotest lab data	MP00019641
PL-21718	P-011412	5/28/2002	ecotest lab data	MP00019643
PL-21719	P-011394	5/23/2002	ecotest lab data	MP00019645
PL-21720	P-011391	5/22/2002	ecotest lab data	MP00019649
PL-21721	P-019264	00/00/0000	ecotest lab data	MP00019650
PL-21722	P-019265	00/00/0000	ecotest lab data	MP00019651
PL-21723	P-011930	8/23/2002	ecotest lab data	MP00019652
PL-21724	P-015178	1/7/2004	lab analysis for TCDD	MP00029218
PL-21725	P-013884	8/7/2003	water quality sampling data	MP00029257
PL-21726	P-013885	8/7/2003	sampling data	MP00029313
PL-21727	P-013676	7/7/2003	chromatography	MP00029869
PL-21728	P-013948	8/18/2003	water quality sampling data well 51 (maybe) 8/18/03	MP00030028

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 57 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-013949	8/18/2003	water quality sampling data well 51 (maybe) 8/18/03	MP00030053
PL-21729				
PL-21730	P-013867	8/5/2003	chromatography	MP00030460
PL-21731	P-013809	7/23/2003	water quality sampling data 7/03	MP00030538
PL-21732	P-014531	10/13/2003	water quality sampling data well 55 (10/13/03	MP00030894
PL-21733	P-014974	12/11/2003	water quality sampling data well 22 12/11/03	MP00031719
PL-21734	P-014549	10/14/2003	water quality sampling data well 22 10/14/03	MP00032501
PL-21735	P-014607	10/20/2003	water quality sampling data well 51 10/20/03	MP00033243
PL-21736	P-014734	11/4/2003	water quality sampling data well 26A 11/4/04	MP00033887
PL-21737	P-015124	1/2/2004	water quality sampling for g/w reconstruction station 21 and station 55	MP00035246
PL-21738	P-015125	1/2/2004	water quality sampling	MP00035272
PL-21739	P-015194		water quality sampling 1/8/04 Well 55	MP00035280
PL-21740	P-015283		water quality sampling 1/23/04 Well 55	MP00035307
PL-21741	P-015238		water quality sampling 1/15/04 Well 55	MP00035373
PL-21742	P-015239		water quality sampling 1/15/04 Well 55	MP00035382
PL-21743	P-015346		water quality sampling 2/5/04 Well 21	MP00035435
PL-21744	P-015232		water quality sampling	MP00035494
PL-21745	P-015251		water quality sampling 1/16/04 Station 55	MP00035504
PL-21746	P-015233		water quality sampling	MP00035543
PL-21747	P-014566	10/15/2003	water quality data 10/15/03 station 26	MP00035593
PL-21748	P-014483	10/8/2003	water quality data	MP00035673
PL-21749	P-014735	11/4/2003	water quality data 11/4/03 Well 26A	MP00035683
PL-21750	P-014503	10/9/2003	water quality data 10/9/03 Well 26A	MP00035737
PL-21751	P-014592	10/17/2003	water quality data 10/17/03 Well 26A	MP00035764
PL-21752	P-014609	10/20/2003	water quality data 10/20/03 Well 26A	MP00035792
PL-21753	P-014610	10/20/2003	water quality data 10/20/03 Well 26A	MP00035816
PL-21754	P-014581	10/16/2003	water quality data	MP00035846
PL-21755	P-013756	7/16/2003	water quality data 7/03 Well 51	MP00035856
PL-21756	P-013797		water quality data	MP00035910
PL-21757	P-013868	8/5/2003	water quality data 8/5/03 Well 51	MP00035912
PL-21758	P-013575	6/23/2003	water quality data 6/23/03 Well 51	MP00035921

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 58 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-21759	P-013576	6/23/2003	water quality data	MP00035946
PL-21760	P-013564	6/20/2003	water quality data	MP00035947
PL-21761	P-014092	9/3/2003	water quality data 9/3/03 Station 51	MP00035950
PL-21762	P-013919	8/13/2003	water quality data 8/03 Well 51	MP00035954
PL-21763	P-013971	8/20/2003	water quality data 8/03 Well 51	MP00035985
PL-21764	P-013784	7/21/2003	water quality data	MP00036022
PL-21765	P-013663	7/3/2003	water quality data 7/03 Well 26A	MP00036025
PL-21766	P-013713	7/11/2003	water quality data 7/11/03 Well 26A	MP00036098
PL-21767	P-014274	9/18/2003	water quality data 9/18/03 station 51	MP00036117
PL-21768	P-014246	9/16/2003	water quality data 9/18/03 station 51	MP00036120
PL-21769	P-014247	9/16/2003	water quality data 9/18/03 station 51	MP00036121
PL-21770	P-014567	10/15/2003	water quality data 10/18/03 Well 51	MP00036177
PL-21771	P-014318	9/23/2003	water quality data	MP00036182
PL-21772	P-014458	10/6/2003	water quality data 10/6/03 Well 51	MP00036188
PL-21773	P-014420	10/3/2003	water quality data	MP00036213
PL-21774	P-014034	8/27/2003	water quality data 9/03 Well 26A	MP00036319
PL-21775	P-014172	9/9/2003	water quality data	MP00036361
PL-21776	P-006939	9/1/1998	1998 Groundwater Sampling Data	NYC-0000453
PL-21777	P-008480	3/14/2000	Groundwater Sampling Data including Well 5 sample #	NYC-0000500
PL-21778	P-007242	12/15/1998	1998-1999 MTBE Sampling Data Spread Sheet	NYC-0000257
PL-21779	P-014874	11/24/2003	1996-2003 MTBE Groundwater Well Hits	NYC-0000279
PL-21780	P-006939	9/1/1998	1998 Groundwater Sampling Data	NYC-0000453
PL-21781	P-015754	6/8/2004	C/C MWH Lab (from 6/04 MTBE sampling done for Prelim Rog 1)	NYC0000582
PL-21782	P-015773	6/9/2004	MWH Laboratories Acknowledgment of Samples Received from Malcolm Pirnie - NYCDEP Project	NYC0000583
PL-21783	P-015789	6/10/2004	C/C MWH Lab (from 6/04 MTBE sampling done for Station 5, 60, 14, 3A, 3, 45, 8A, 49A	NYC0000584
PL-21784	P-015796	6/11/2004	C/C MWH Lab (from 6/04 MTBE sampling done for Station 47A, 21, 21A, 54, 59, 10, 51	NYC0000585

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 59 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-015797	6/11/2004	MWH Laboratories Acknowledgment of Samples Received	NYC0000586
PL-21785			from Malcolm Pirnie - NYCDEP Project	
	P-015834	6/16/2004	C/C MWH Lab (from 6/04 MTBE sampling done for Station	NYC0000587
PL-21786			22, 17, 7B, 88. 7 and Tanks 2, 4	
	P-015835	6/16/2004	MWH Laboratories Acknowledgment of Samples Received	NYC0000588
PL-21787			from Malcolm Pirnie - NYCDEP Project	
	P-015836	6/16/2004	C/C MWH Lab (from 6/04 MTBE sampling done for Station	NYC0000589
PL-21788			22, 17, 7B, 88. 7 and Tanks 2, 4	
	P-015837	6/16/2004	MWH Laboratories Acknowledgment of Samples Received	NYC0000590
PL-21789			from Malcolm Pirnie - NYCDEP Project	
	P-015847	6/17/2004	C/C MWH Lab (from 6/04 MTBE sampling done for Main	NYC0000591
PL-21790			Well 11, 26, 77	
	P-015855	6/18/2004	MWH Laboratories Acknowledgment of Samples Received	NYC0000592
PL-21791			from Malcolm Pirnie - NYCDEP Project	
	P-015873	6/23/2004	C/C MWH Lab (from 6/04 MTBE sampling done for Station	NYC0000593
PL-21792			39, 56	
	P-015874	6/23/2004	MWH Laboratories Acknowledgment of Samples Received	NYC0000594
PL-21793			from Malcolm Pirnie - NYCDEP Project	
	P-015915	6/29/2004	C/C MWH Lab (from 6/04 MTBE sampling done for Station	NYC0000595
PL-21794			38, 55, 13, 13A, 29A, 48, 48A, 26A	
	P-015916	6/29/2004	C/C MWH Lab (from 6/04 MTBE sampling done for Station	NYC0000596
PL-21795			33, 39A, 99	
	P-015917	6/29/2004	MWH Laboratories Acknowledgment of Samples Received	NYC0000597
PL-21796			from Malcolm Pirnie - NYCDEP Project	
	P-015918	6/29/2004	MWH Laboratories Acknowledgment of Samples Received	NYC0000598
			from Malcolm Pirnie - NYCDEP Project (Page 2)	
PL-21797				
	P-015929	6/30/2004	C/C MWH Lab (from 6/04 MTBE sampling done for Station	NYC0000599
PL-21798			6A, 6B	
	P-015930	6/30/2004	MWH Laboratories Acknowledgment of Samples Received	NYC0000600
PL-21799			from Malcolm Pirnie - NYCDEP Project	

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 60 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-015951	7/2/2004	C/C MWH Lab (from 6/04 MTBE sampling done for 6C, 18,	NYC0000601
PL-21800			26, 6D, 6, FB, 42A, 42	
	P-015952	7/2/2004	MWH Laboratories Acknowledgment of Samples Received	NYC0000602
PL-21801			from Malcolm Pirnie - NYCDEP Project	
	P-015953	7/2/2004	C/C MWH Lab (from 6/04 MTBE sampling done for Station	NYC0000603
PL-21802			FB and Tank 3	
	P-015954	7/2/2004	MWH Laboratories Acknowledgment of Samples Received	NYC0000604
PL-21803			from Malcolm Pirnie - NYCDEP Project	
	P-011953	8/26/2002	C/C EcoTest (from well sampling that occurred 4/02 to	NYC0000605
			11/02 before Granulated Activated Carbon (GAC) units	
PL-21804			placed on wells)	
	P-011954	8/26/2002	Ron's Rapid Delivery Invoice to Malcolm Pirnie for Ecotest	NYC0000606
PL-21805			Laboratories	
	P-012015	8/30/2002	C/C EcoTest (from well sampling that occurred 4/02 to	NYC0000607
			11/02 before Granulated Activated Carbon (GAC) units	
PL-21806			placed on wells)	
	P-012016	8/30/2002	Ron's Rapid Delivery Invoice to Malcolm Pirnie for Ecotest	NYC0000608
PL-21807			Laboratories	
	P-012053	9/5/2002	C/C EcoTest (from well sampling that occurred 4/02 to	NYC0000609
			11/02 before Granulated Activated Carbon (GAC) units	
PL-21808			placed on wells)	
	P-012054	9/5/2002	Ron's Rapid Delivery Invoice to Malcolm Pirnie for Ecotest	NYC0000610
PL-21809			Laboratories	
	P-012121	9/12/2002	C/C EcoTest (from well sampling that occurred 4/02 to	NYC0000611
			11/02 before Granulated Activated Carbon (GAC) units	
PL-21810			placed on wells)	
	P-012122	9/12/2002	Ron's Rapid Delivery Invoice to Malcolm Pirnie for Ecotest	NYC0000612
PL-21811			Laboratories	
	P-012168	9/19/2002	C/C EcoTest (from well sampling that occurred 4/02 to	NYC0000613
			11/02 before Granulated Activated Carbon (GAC) units	
PL-21812			placed on wells)	

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 61 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

ĺ	Doc Date	Descrition	Beginning Bates No.
P-012169	9/19/2002	Ron's Rapid Delivery Invoice to Malcolm Pirnie for Ecotest	NYC0000614
		Laboratories	
P-012190	9/24/2002	C/C EcoTest (from well sampling that occurred 4/02 to	NYC0000615
		11/02 before Granulated Activated Carbon (GAC) units	
		placed on wells)	
P-012191	9/24/2002	Ron's Rapid Delivery Invoice to Malcolm Pirnie for Ecotest	NYC0000616
		Laboratories	
P-012245	10/1/2002	C/C EcoTest (from well sampling that occurred 4/02 to	NYC0000617
		11/02 before Granulated Activated Carbon (GAC) units	
		placed on wells)	
P-012246	10/1/2002	Ron's Rapid Delivery Invoice to Malcolm Pirnie for Ecotest	NYC0000618
		Laboratories	
P-012292	10/10/2002	C/C EcoTest (from well sampling that occurred 4/02 to	NYC0000619
		11/02 before Granulated Activated Carbon (GAC) units	
		placed on wells)	
P-012293	10/10/2002	Ron's Rapid Delivery Invoice to Malcolm Pirnie for Ecotest	NYC0000620
		Laboratories	
P-012362	10/22/2002	C/C EcoTest (from well sampling that occurred 4/02 to	NYC0000621
		11/02 before Granulated Activated Carbon (GAC) units	
		placed on wells)	
P-012363	10/22/2002	Ron's Rapid Delivery Invoice to Malcolm Pirnie for Ecotest	NYC0000622
		Laboratories	
P-011153	4/9/2002	C/C MWH (from well sampling that occurred after 11/02 but	NYC0000623
		before MTBE litigation filed on wells with Granulated	
		Activated Carbon (GAC) units placed on wells)	
P-011154	4/9/2002	FEDEX Airbill from Malcolm Pirnie to Sample Custodian	NYC0000624
P-011165	4/10/2002	i e	NYC0000625
		11-02 OR AFTER 11-02 (NEED TO FIX!)	
P-011166	4/10/2002	FEDEX Airbill from Malcolm Pirnie to Sample Custodian	NYC0000626
	P-012190 P-012191 P-012245 P-012246 P-012292 P-012293 P-012362 P-012363 P-011153 P-011154 P-011165	P-012169       9/19/2002         P-012190       9/24/2002         P-012191       9/24/2002         P-012245       10/1/2002         P-012246       10/1/2002         P-012292       10/10/2002         P-012362       10/22/2002         P-012363       10/22/2002         P-011153       4/9/2002         P-011165       4/10/2002	P-012169 9/19/2002 Ron's Rapid Delivery Invoice to Malcolm Pirnie for Ecotest Laboratories P-012190 9/24/2002 C/C EcoTest (from well sampling that occurred 4/02 to 11/02 before Granulated Activated Carbon (GAC) units placed on wells) P-012191 9/24/2002 Ron's Rapid Delivery Invoice to Malcolm Pirnie for Ecotest Laboratories P-012245 10/1/2002 C/C EcoTest (from well sampling that occurred 4/02 to 11/02 before Granulated Activated Carbon (GAC) units placed on wells) P-012246 10/1/2002 Ron's Rapid Delivery Invoice to Malcolm Pirnie for Ecotest Laboratories P-012292 10/10/2002 C/C EcoTest (from well sampling that occurred 4/02 to 11/02 before Granulated Activated Carbon (GAC) units placed on wells) P-012293 10/10/2002 Ron's Rapid Delivery Invoice to Malcolm Pirnie for Ecotest Laboratories P-012362 10/22/2002 Ron's Rapid Delivery Invoice to Malcolm Pirnie for Ecotest Laboratories P-012363 10/22/2002 C/C EcoTest (from well sampling that occurred 4/02 to 11/02 before Granulated Activated Carbon (GAC) units placed on wells) P-011153 4/9/2002 Ron's Rapid Delivery Invoice to Malcolm Pirnie for Ecotest Laboratories P-011154 4/9/2002 FEDEX Airbill from Malcolm Pirnie to Sample Custodian P-011155 4/10/2002 C/C MWH (from well sampling that occurred EITHER 4-02 to 11-02 OR AFTER 11-02 (NEED TO FIX!)

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 62 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-011174	4/11/2002	C/C MWH (from well sampling that occurred EITHER 4-02 to	NYC0000627
PL-21826			11-02 OR AFTER 11-02	
	P-011175	4/11/2002	FEDEX Airbill from Malcolm Pirnie to Sample Custodian	NYC0000628
PL-21827				
PL-21828	P-011221	4/23/2002	C/C MWH well sampling	NYC0000629
PL-21829	P-011239	4/28/2002	C/C MWH sampling	NYC0000630
PL-21830	P-011268	5/1/2002	C/C MWH sampling	NYC0000631
PL-21831	P-011280	5/2/2002	C/C MWH sampling	NYC0000632
PL-21832	P-011369	5/20/2002	C/C MWH well sampling	NYC0000633
	P-011424	5/29/2002	FEDEX Airbill from Malcolm Pirnie to Sample Custodian	NYC0000634
PL-21833				
PL-21834	P-011370		C/C MWH well sampling	NYC0000635
	P-011371	5/20/2002	FEDEX Airbill from Malcolm Pirnie to Sample Custodian	NYC0000636
PL-21835				
PL-21836	P-011372		C/C MWH well sampling	NYC0000637
	P-011373	5/20/2002	FEDEX Airbill from Malcolm Pirnie to Sample Custodian	NYC0000638
PL-21837				
PL-21838	P-011425		C/C MWH well sampling	NYC0000639
	P-011426	5/29/2002	FEDEX Airbill from Malcolm Pirnie to Sample Custodian	NYC0000640
PL-21839				
PL-21840	P-011427		C/C MWH well sampling	NYC0000641
	P-011428	5/29/2002	FEDEX Airbill from Malcolm Pirnie to Sample Custodian	NYC0000642
PL-21841				
PL-21842	P-011459		C/C MWH well sampling	NYC0000643
	P-011460	6/3/2002	FEDEX Airbill from Malcolm Pirnie to Sample Custodian	NYC0000644
PL-21843				
PL-21844	P-011487		C/C MWH well sampling	NYC0000645
	P-011488	6/5/2002	FEDEX Airbill from Malcolm Pirnie to Sample Custodian	NYC0000646
PL-21845				
PL-21846	P-011618		C/C MWH well sampling	NYC0000647
	P-011619	7/9/2002	FEDEX Airbill from Malcolm Pirnie to Sample Custodian	NYC0000648
PL-21847				

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 63 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-011620	7/9/2002	FEDEX Airbill from Malcolm Pirnie to Sample Custodian	NYC0000649
PL-21848				
PL-21849	P-011661	7/16/2002	C/C MWH well sampling	NYC0000650
	P-011662	7/16/2002	FEDEX Airbill from Malcolm Pirnie to Sample Custodian	NYC0000651
PL-21850				
PL-21851	P-011679		C/C MWH well sampling	NYC0000652
	P-011680	7/18/2002	FEDEX Airbill from Malcolm Pirnie to Sample Custodian	NYC0000653
PL-21852				
PL-21853	P-011719	7/23/2002	C/C MWH well sampling	NYC0000654
	P-011720	7/23/2002	FEDEX Airbill from Malcolm Pirnie to Sample Custodian	NYC0000655
PL-21854				
PL-21855	P-011736	7/25/2002	C/C MWH well sampling	NYC0000656
	P-011737	7/25/2002	FEDEX Airbill from Malcolm Pirnie to Sample Custodian	NYC0000657
PL-21856				
PL-21857	P-011798	8/5/2002	C/C MWH well sampling	NYC0000658
PL-21858	P-011888	8/19/2002	C/C MWH well sampling	NYC0000659
	P-011889	8/19/2002	FEDEX Airbill from Malcolm Pirnie to Sample Custodian	NYC0000660
PL-21859				
PL-21860	P-011890	8/19/2002	C/C MWH well sampling	NYC0000661
	P-011891	8/19/2002	FEDEX Airbill from Malcolm Pirnie to Sample Custodian	NYC0000662
PL-21861				
PL-21862	P-011931	8/23/2002	C/C MWH well sampling	NYC0000663
	P-011932	8/23/2002	FEDEX Airbill from Malcolm Pirnie to Sample Custodian	NYC0000664
PL-21863				
	P-011933	8/23/2002	FEDEX Airbill from Malcolm Pirnie to Sample Custodian	NYC0000665
PL-21864				
PL-21865	P-013211	4/15/2003	C/C MWH well sampling	NYC0000666
	P-013220		MWH Laboratories Acknowledgment of Samples Received	NYC0000667
PL-21866			from Malcolm Pirnie - NYCDEP Project	
PL-21867	P-013528	6/16/2003	C/C MWH well sampling	NYC0000668
	P-013529	6/16/2003	FEDEX Airbill from Malcolm Pirnie to Sample Custodian	NYC0000669
PL-21868			·	

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 64 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-21869	P-014393	10/1/2003	C/C MWH well sampling	NYC0000670
PL-21870	P-014459	10/6/2003	C/C MWH well sampling	NYC0000671
PL-21871	P-014522	10/12/2003	C/C MWH well sampling	NYC0000672
PL-21872	P-014532	10/13/2003	C/C MWH well sampling	NYC0000673
PL-21873	P-014504	10/9/2003	C/C MWH well sampling	NYC0000674
PL-21874	P-014676	10/24/2003	C/C MWH well sampling	NYC0000675
PL-21875	P-012464	11/14/2002	C/C MWH well sampling	NYC0000676
	P-012498	11/16/2002	MWH Laboratories Acknowledgment of Samples Received	NYC0000677
PL-21876			from Malcolm Pirnie - NYCDEP Project	
	P-012490	11/15/2002	FEDEX Airbill from Malcolm Pirnie to Sample Custodian	NYC0000678
PL-21877				
PL-21878	P-012504	11/18/2002	C/C MWH well sampling	NYC0000679
PL-21879	P-014015	8/26/2003	C/C MWH well sampling	NYC0000680
PL-21880	P-014035	8/27/2003	C/C MWH well sampling	NYC0000681
PL-21881	P-013892	8/8/2003	C/C MWH well sampling	NYC0000682
PL-21882	P-014063	8/28/2003	C/C MWH well sampling	NYC0000683
PL-21883	P-014116	9/4/2003	C/C MWH well sampling	NYC0000684
PL-21884	P-014117	9/4/2003	C/C MWH well sampling	NYC0000685
PL-21885	P-014141	9/5/2003	C/C MWH well sampling	NYC0000686
PL-21886	P-019562	00/00/0000	C/C MWH well sampling	NYC0000687
PL-21887	P-014319	9/23/2003	C/C MWH well sampling	NYC0000688
PL-21888	P-014357	9/29/2003	C/C MWH well sampling	NYC0000689
PL-21889	P-013707	7/10/2003	C/C MWH well samping	NYC0000690
	P-013708	7/10/2003	FEDEX Airbill from Malcolm Pirnie to Sample Custodian	NYC0000691
PL-21890				
PL-21891	P-013743	7/15/2003	C/C MWH well sampling	NYC0000692
	P-013670	7/5/2003	FEDEX Airbill from Malcolm Pirnie to Sample Custodian	NYC0000693
PL-21892				
PL-21893	P-014209	9/12/2003	C/C MWH well sampling	NYC0000694
	P-013912	8/12/2003	FEDEX Airbill from Malcolm Pirnie to Sample Custodian	NYC0000695
PL-21894				
PL-21895	P-013725	7/14/2003	C/C MWH well sampling	NYC0000696

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 65 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-21896	P-013669	7/4/2003	C/C MWH well sampling	NYC0000697
PL-21897	P-013530	6/16/2003	C/C MWH well sampling	NYC0000698
PL-21898	P-013531	6/16/2003	C/C MWH well sampling	NYC0000699
PL-21899	P-013720	7/13/2003	C/C MWH well sampling	NYC0000700
PL-21900	P-013772	7/17/2003	C/C MWH well sampling	NYC0000701
PL-21901	P-013633	7/1/2003	C/C MWH well sampling	NYC0000702
PL-21902	P-013634	7/1/2003	C/C MWH well sampling	NYC0000703
PL-21903	P-013635	7/1/2003	C/C MWH well sampling	NYC0000704
PL-21904	P-013636	7/1/2003	C/C MWH well sampling	NYC0000705
PL-21905	P-013822	7/28/2003	C/C MWH well sampling	NYC0000706
PL-21906	P-013105	3/28/2003	C/C MWH well sampling	NYC0000707
PL-21907	P-013106	3/28/2003	C/C MWH well sampling	NYC0000708
	P-015790	6/10/2004	Groundwater Sampling Data including sample # 2406100307	NYC-0000736
PL-21908				
PL-21909	P-012582	12/4/2002	Certificate of Analysis MWH Lab Report 12/4/02	NYC0000800
	P-019567	00/00/0000	Certificate of Analysis MWH Lab Report undated (prob	NYC0000834
PL-21910			4/03)	
PL-21911	P-013260	4/22/2003	Certificate of Analysis MWH Lab Report 4/22/03	NYC0000861
PL-21912	P-013577	6/23/2003	Certificate of Analysis MWH Lab Report 6/23/03	NYC0000881
PL-21913	P-013692	7/9/2003	Certificate of Analysis MWH Lab Report 7/9/03	NYC0000907
PL-21914	P-013786	7/21/2003	Certificate of Analysis MWH Lab Report 7/21/03	NYC0000914
PL-21915	P-013714	7/11/2003	Certificate of Analysis MWH Lab Report 7/11/03	NYC0000993
PL-21916	P-013787	7/21/2003	Certificate of Analysis MWH Lab Report 7/21/03	NYC0001007
PL-21917	P-013810	7/23/2003	Certificate of Analysis MWH Lab Report 7/28/03	NYC0001042
PL-21918	P-013840	7/30/2003	Certificate of Analysis MWH Lab Report 7/30/03	NYC0001097
PL-21919	P-013823	7/28/2003	Certificate of Analysis MWH Lab Report 7/28/03	NYC0001151
PL-21920	P-013972	8/20/2003	Certificate of Analysis MWH Lab Report 8/20/03	NYC0001181
PL-21921	P-014157	9/8/2003	Certificate of Analysis MWH Lab Report 9/8/03	NYC0001213
PL-21922	P-014158		Certificate of Analysis MWH Lab Report 9/8/03	NYC0001257
PL-21923	P-014159	9/8/2003	Certificate of Analysis MWH Lab Report 9/8/03	NYC0001299
PL-21924	P-014198	9/11/2003	Certificate of Analysis MWH Lab Report 9/11/03	NYC0001319
PL-21925	P-014173	9/9/2003	Certificate of Analysis MWH Lab Report	NYC0001407

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 66 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial			-	
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-21926	P-014248	9/16/2003	Certificate of Analysis MWH Lab Report	NYC0001420
PL-21927	P-014210	9/12/2003	Certificate of Analysis MWH Lab Report	NYC0001483
PL-21928	P-014275	9/18/2003	Certificate of Analysis MWH Lab Report	NYC0001493
PL-21929	P-014358	9/29/2003	Certificate of Analysis MWH Lab Report	NYC0001514
PL-21930	P-014307	9/22/2003	Certificate of Analysis MWH Lab Report	NYC0001553
PL-21931	P-014334	9/25/2003	Certificate of Analysis MWH Lab Report	NYC0001571
PL-21932	P-014460	10/6/2003	Certificate of Analysis MWH Lab Report	NYC0001605
PL-21933	P-014484	10/8/2003	Certificate of Analysis MWH Lab Report	NYC0001630
PL-21934	P-014516	10/10/2003	Certificate of Analysis MWH Lab Report	NYC0001653
PL-21935	P-014568	10/15/2003	Certificate of Analysis MWH Lab Report	NYC0001722
PL-21936	P-014505	10/9/2003	Certificate of Analysis MWH Lab Report	NYC0001790
PL-21937	P-014517	10/10/2003	Certificate of Analysis MWH Lab Report	NYC0001817
PL-21938	P-014533	10/13/2003	Certificate of Analysis MWH Lab Report	NYC0001829
PL-21939	P-014594	10/17/2003	Certificate of Analysis MWH Lab Report	NYC0001856
PL-21940	P-014551	10/14/2003	Certificate of Analysis MWH Lab Report	NYC0001886
PL-21941	P-014689	10/28/2003	Certificate of Analysis MWH Lab Report	NYC0001941
PL-21942	P-014582	10/16/2003	Certificate of Analysis MWH Lab Report	NYC0001995
PL-21943	P-014611	10/20/2003	Certificate of Analysis MWH Lab Report	NYC0002021
PL-21944	P-014612	10/20/2003	Certificate of Analysis MWH Lab Report	NYC0002045
PL-21945	P-014677	10/24/2003	Certificate of Analysis MWH Lab Report	NYC0002075
PL-21946	P-014723	11/3/2003	Certificate of Analysis MWH Lab Report	NYC0002106
PL-21947	P-014690	10/28/2003	Certificate of Analysis MWH Lab Report	NYC0002154
PL-21948	P-014708	10/30/2003	Certificate of Analysis MWH Lab Report	NYC0002179
PL-21949	P-014912	12/2/2003	Certificate of Analysis MWH Lab Report	NYC0002192
PL-21950	P-014886	11/25/2003	Certificate of Analysis MWH Lab Report	NYC0002234
PL-21951	P-014913		Certificate of Analysis MWH Lab Report	NYC0002283
PL-21952	P-014887		Certificate of Analysis MWH Lab Report	NYC0002325
PL-21953	P-014901		Certificate of Analysis MWH Lab Report	NYC0002371
PL-21954	P-014902		Certificate of Analysis MWH Lab Report	NYC0002378
PL-21955	P-015126	1/2/2004	Certificate of Analysis MWH Lab Report	NYC0002389
PL-21956	P-015276	1/22/2004	Certificate of Analysis MWH Lab Report	NYC0002413
PL-21957	P-015136	1/3/2004	Certificate of Analysis MWH Lab Report	NYC0002486

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 67 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-21958	P-015127	1/2/2004	Certificate of Analysis MWH Lab Report	NYC0002561
PL-21959	P-015128	1/2/2004	Certificate of Analysis MWH Lab Report	NYC0002587
PL-21960	P-015252	1/16/2004	Certificate of Analysis MWH Lab Report	NYC0002613
PL-21961	P-015267	1/21/2004	Certificate of Analysis MWH Lab Report	NYC0002650
PL-21962	P-015284	1/23/2004	Certificate of Analysis MWH Lab Report	NYC0002673
PL-21963	P-015285	1/23/2004	Certificate of Analysis MWH Lab Report	NYC0002727
PL-21964	P-015195	1/8/2004	Certificate of Analysis MWH Lab Report	NYC0002792
PL-21965	P-015218	1/12/2004	Certificate of Analysis MWH Lab Report	NYC0002819
PL-21966	P-015253	1/16/2004	Certificate of Analysis MWH Lab Report	NYC0002862
PL-21967	P-015240	1/15/2004	Certificate of Analysis MWH Lab Report	NYC0002901
PL-21968	P-015241	1/15/2004	Certificate of Analysis MWH Lab Report	NYC0002954
PL-21969	P-015820	6/15/2004	Certificate of Analysis MWH Lab Report	NYC0003001
PL-21970	P-015838	6/16/2004	Certificate of Analysis MWH Lab Report	NYC0003043
PL-21971	P-015848	6/17/2004	Certificate of Analysis MWH Lab Report	NYC0003086
PL-21972	P-015886	6/24/2004	Certificate of Analysis MWH Lab Report	NYC0003126
PL-21973	P-015869	6/22/2004	Certificate of Analysis MWH Lab Report	NYC0003169
PL-21974	P-015870	6/22/2004	Certificate of Analysis MWH Lab Report	NYC0003202
PL-21975	P-015887	6/24/2004	Certificate of Analysis MWH Lab Report	NYC0003222
PL-21976	P-015919	6/29/2004	Certificate of Analysis MWH Lab Report	NYC0003251
PL-21977	P-015964	7/6/2004	Certificate of Analysis MWH Lab Report	NYC0003275
PL-21978	P-015965	7/6/2004	Certificate of Analysis MWH Lab Report	NYC0003338
PL-21979	P-015966	7/6/2004	Certificate of Analysis MWH Lab Report	NYC0003359
PL-21980	P-016095	8/13/2004	Certificate of Analysis MWH Lab Report	NYC0003392
PL-21981	P-015967	7/6/2004	Certificate of Analysis MWH Lab Report	NYC0003427
	P-016061	8/3/2004	Certificate of AnalysisColumbia Analytical Services	NYC0003446
			separate report on the H2O discharged per DEC reqt's	
PL-21982			same source but different end place	
PL-21983	P-011292	5/3/2002	Certificate of Analysis MWH Lab Report	NYC0003578
PL-21984	P-011338	5/16/2002	Certificate of Analysis MWH Lab Report	NYC0003625
PL-21985	P-011299	5/6/2002	Certificate of Analysis MWH Lab Report	NYC0003668
PL-21986	P-011307	5/7/2002	Certificate of Analysis MWH Lab Report	NYC0003709
PL-21987	P-011331	5/14/2002	Certificate of Analysis MWH Lab Report	NYC0003767

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 68 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-21988	P-011374	5/20/2002	Certificate of Analysis MWH Lab Report	NYC0003819
PL-21989	P-011355	5/17/2002	Certificate of Analysis MWH Lab Report	NYC0003862
PL-21990	P-011504	6/7/2002	Certificate of Analysis MWH Lab Report	NYC0003919
PL-21991	P-019568	00/00/0000	Certificate of Analysis MWH Lab Report	NYC0004020
PL-21992	P-011451	6/2/2002	Certificate of Analysis MWH Lab Report	NYC0004037
PL-21993	P-011574	6/27/2002	Certificate of Analysis MWH Lab Report	NYC0004088
PL-21994	P-011575	6/27/2002	Certificate of Analysis MWH Lab Report	NYC0004120
PL-21995	P-011799	8/5/2002	Certificate of Analysis MWH Lab Report	NYC0004164
PL-21996	P-011696	7/19/2002	Certificate of Analysis MWH Lab Report	NYC0004227
PL-21997	P-011721	7/23/2002	Certificate of Analysis MWH Lab Report	NYC0004263
PL-21998	P-011710	7/22/2002	Certificate of Analysis MWH Lab Report	NYC0004333
PL-21999	P-011800	8/5/2002	Certificate of Analysis MWH Lab Report	NYC0004382
PL-22000	P-011759	7/27/2002	Certificate of Analysis MWH Lab Report	NYC0004442
PL-22001	P-011754	7/26/2002	Certificate of Analysis MWH Lab Report	NYC0004458
PL-22002	P-011777	8/1/2002	Certificate of Analysis MWH Lab Report	NYC0004498
PL-22003	P-011778	8/1/2002	Certificate of Analysis MWH Lab Report	NYC0004548
PL-22004	P-011779	8/1/2002	Certificate of Analysis MWH Lab Report	NYC0004568
PL-22005	P-011780	8/1/2002	Certificate of Analysis MWH Lab Report	NYC0004589
PL-22006	P-011973	8/27/2002	Certificate of Analysis MWH Lab Report	NYC0004607
PL-22007	P-011988	8/28/2002	Certificate of Analysis MWH Lab Report	NYC0004630
PL-22008	P-012310	10/14/2002	Certificate of Analysis MWH Lab Report	NYC0004651
	P-012283	10/9/2002	Certificate of Analysis EcoTest on this day sent to	NYC0004672
PL-22009			EcoTest b/c sending other stuff to EcoTest	
	P-012064	9/6/2002	Certificate of Analysis EcoTest on this day sent to	NYC0004675
PL-22010			EcoTest b/c sending other stuff to EcoTest	
	P-012089	9/10/2002	Certificate of Analysis EcoTest on this day sent to	NYC0004684
PL-22011			EcoTest b/c sending other stuff to EcoTest	
	P-012145	9/17/2002	Certificate of Analysis EcoTest on this day sent to	NYC0004696
PL-22012			EcoTest b/c sending other stuff to EcoTest	
	P-012192	9/24/2002	Certificate of Analysis EcoTest on this day sent to	NYC0004711
PL-22013			EcoTest b/c sending other stuff to EcoTest	

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 69 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-012247	10/1/2002	Certificate of Analysis EcoTest on this day sent to	NYC0004723
PL-22014			EcoTest b/c sending other stuff to EcoTest	
	P-012262	10/3/2002	Certificate of Analysis EcoTest on this day sent to	NYC0004741
PL-22015			EcoTest b/c sending other stuff to EcoTest	
	P-012301	10/11/2002	Certificate of Analysis EcoTest on this day sent to	NYC0004750
PL-22016			EcoTest b/c sending other stuff to EcoTest	
	P-012384	10/28/2002	Certificate of Analysis EcoTest on this day sent to	NYC0004758
PL-22017			EcoTest b/c sending other stuff to EcoTest	
	P-015097	12/30/2003	Certificate of Analysis EcoTest on this day sent to	NYC0004770
PL-22018			EcoTest b/c sending other stuff to EcoTest	
PL-22019	P-015234	1/14/2004	Certificate of Analysis EcoTest	NYC0004804
PL-22020	P-025031	10/10/0000	Jamaica Wells VOC Data 1995 through 1998	NYC00064321
	P-013811	7/23/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0007586
PL-22021			tests	
	P-013798	7/22/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0007587
PL-22022			tests	
	P-013812	7/23/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0007645
PL-22023			tests	
	P-013757	7/16/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0007722
PL-22024			tests	
	P-013950	8/18/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0007806
PL-22025			tests	
	P-013929	8/14/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0007847
PL-22026			tests	
	P-013920	8/13/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0007848
PL-22027			tests	
	P-014118	9/4/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0008046
PL-22028			tests	
	P-013893	8/8/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0008095
PL-22029			tests	
	P-014036	8/27/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0008303
PL-22030			tests	

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 70 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-014142	9/5/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0008383
PL-22031			tests	
	P-014083	9/2/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0008414
PL-22032			tests	
	P-014093	9/3/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0008477
PL-22033			tests	
	P-014174	9/9/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0008588
PL-22034			tests	
	P-014290	9/19/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0008710
PL-22035			tests	
	P-014276	9/18/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0008732
PL-22036			tests	
	P-014249	9/16/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0008753
PL-22037			tests	
	P-014268	9/17/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0008826
PL-22038			tests	
	P-014250	9/16/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0008883
PL-22039			tests	
	P-014291	9/19/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0008956
PL-22040			tests	
	P-014292	9/19/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0008973
PL-22041			tests	
	P-014335	9/25/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0009033
PL-22042		- 1 1	tests	
	P-014359	9/29/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0009148
PL-22043			tests	
	P-014409	10/2/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0009195
PL-22044			tests	
	P-014410	10/2/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0009221
PL-22045			tests	
	P-014411	10/2/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0009297
PL-22046			tests	

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 71 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-22047	P-014422	10/3/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0009319
PL-22048	P-014423		Quality Assurance / Quality Control Data for 2004 MTBE well	
	P-014368	9/30/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0009438
PL-22049			tests	
	P-014506	10/9/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0009514
PL-22050			tests	
	P-014469	10/7/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0009515
PL-22051			tests	
	P-014424	10/3/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0009606
PL-22052			tests	
	P-014518	10/10/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0009710
PL-22053			tests	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	P-014485	10/8/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0009802
PL-22054	011103	10,0,2003	tests	141 60003002
1 2 2 2 2 3 4	P-014552	10/14/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NVC0009900
PL-22055	1-014332	10/14/2003	tests	1410005500
FL-22033	P-014569	10/15/2002	Quality Assurance / Quality Control Data for 2004 MTBE well	NVC0010122
DI 22056	P-014509	10/15/2003		NYC0010133
PL-22056	D 04 4 C4 2	40/20/2002	tests	NVC0040220
	P-014613	10/20/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0010238
PL-22057			tests	
	P-014583	10/16/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0010324
PL-22058			tests	
	P-014614	10/20/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0010419
PL-22059			tests	
	P-014637	10/21/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0010459
PL-22060			tests	
	P-014678	10/24/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0010561
PL-22061			tests	
	P-014691	10/28/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0010672
PL-22062			tests	
	P-014775	11/11/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0010771
PL-22063		,,	tests	
	Į.		10010	

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 72 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-014875	11/24/2003	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0010899
PL-22064			tests	
	P-016120	8/25/2004	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0011159
PL-22065			tests	
	P-015856	6/18/2004	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0011947
PL-22066			tests	
	P-015675	5/21/2004	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0011969
PL-22067			tests	
	P-015737	6/3/2004	Quality Assurance / Quality Control Data for 2004 MTBE well	NYC0011987
PL-22068			tests	
PL-22069	P-015774	6/9/2004	2004 testing-Well 3	NYC-0015313
PL-22070	P-015775	6/9/2004	2004 testing Well 5	NYC-0015314
PL-22071	P-015776	6/9/2004	2004 testing well 5A	NYC-0015315
PL-22072	P-024710	05/00/2004	2004 testing well 7	NYC-0015316
PL-22073	P-015821	6/15/2004	2004 testing well 7B	NYC-0015317
PL-22074	P-019580	00/00/0000	2004 testing well 8A	NYC-0015318
PL-22075	P-019581	00/00/0000	2004 testing well 10	NYC-0015319
PL-22076	P-019582	00/00/0000	2004 testing well 10A	NYC-0015320
PL-22077	P-019583	00/00/0000	2004 testing well 14	NYC-0015321
PL-22078	P-019584	00/00/0000	2004 testing well 17	NYC-0015322
PL-22079	P-015822	6/15/2004	2004 testing well 22	NYC-0015323
PL-22080	P-015755	6/8/2004	2004 testing well 23	NYC-0015324
PL-22081	P-015756	6/8/2004	2004 Testing well 23A	NYC-0015325
PL-22082	P-015757	6/8/2004	2004 Testing well 32	NYC-0015326
PL-22083	P-015758	6/8/2004	2004 Testing 36	NYC-0015327
PL-22084	P-024844	08/00/1969	2004 testing 43	NYC-0015328
PL-22085	P-019585	00/00/0000	2004 Testing 43A	NYC-0015329
PL-22086	P-015777		2004 Testing 45	NYC-0015330
PL-22087	P-019586	00/00/0000	2004 testing 47	NYC-0015331
PL-22088	P-015791	6/10/2004	2004 testing 47A	NYC-0015332
PL-22089	P-015778	6/9/2004	2004 testing 49A	NYC-0015333
PL-22090	P-019587	00/00/0000	2004 testing 50	NYC-0015334

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 73 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-22091	P-015759	6/8/2004	2004 testing 50A	NYC-0015335
PL-22092	P-014360	9/29/2003	2004 testing 51	NYC-0015336
PL-22093	P-015792	6/10/2004	2004 testing 52	NYC-0015337
PL-22094	P-015760	6/8/2004	2004 testing 53	NYC-0015338
PL-22095	P-019588	00/00/0000	2004 testing 53A	NYC-0015339
PL-22096	P-019589	00/00/0000	2004 testing 54	NYC-0015340
PL-22097	P-015793	6/10/2004	2004 testing 59	NYC-0015341
PL-22098	P-024554	03/00/1935	2004 testing 60	NYC-0015342
PL-22099	P-016604	7/18/2005	2005 well testing data	NYC-0027742
PL-22100	P-016605	7/18/2005	2005 well testing data for well 22, 47, 58	NYC-0027746
PL-22101	P-016735	9/13/2005	2005 well test data for 7, 53	NYC-0027751
PL-22102	P-016838	10/26/2005	2005 well test data for 52	NYC-0027754
PL-22103	P-016750	9/20/2005	well test data for 11 wells	NYC-0027756
PL-22104	P-016728	9/10/2005	monthly water quality report to NYSDOH (Aug 2005)	NYC-0036753
	P-009875	4/10/2001	Correspondence from Principe, Mike to Covey, James re:	
			Monthly Water Quality Report for March 2001	
PL-22105				NYC-0036814
PL-22106	P-009876	4/10/2001	monthly water quality report to NYSDOH (Mar 2001)	NYC-0036814
	P-010033	5/10/2001	Correspondence from Principe, Mike to Covey, James re:	
			Monthly Water Quality Report for April 2001	
PL-22107				NYC-0036955
PL-22108	P-010034	5/10/2001	monthly water quality report to NYSDOH (Apr 2001)	NYC-0036955
	P-010130	6/10/2001	Correspondence from Ashendorff, Arthur to Covey, James	
PL-22109			re: Monthly Water Quality Report for May 2001	NYC-0037120
PL-22110	P-010131	6/10/2001	monthly water quality report to NYSDOH (May 2001)	NYC-0037120
	P-010700	12/10/2001	Correspondence from Ashendorff, Arthur to Covey, James	
			re: Monthly Water Quality Report for November 2001	
PL-22111			, , ,	NYC-0037343
PL-22112	P-010701	12/10/2001	monthly water quality report to NYSDOH (Nov 2001)	NYC-0037343
	P-011625		Correspondence from Ashendorff, Arthur to Covey, James	
			re: Monthly Water Quality Report for June 2002	
PL-22113				NYC-0037396

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 74 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-22114	P-011626	7/10/2002	monthly water quality report to NYSDOH (June 2002)	NYC-0037396
	P-011511	6/10/2002	Correspondence from Ashendorff, Arthur to Covey, James	
PL-22115			re: Monthly Water Quality Report for May 2002	NYC-0037446
PL-22116	P-011512	6/10/2002	monthly water quality report to NYSDOH (May 2002)	NYC-0037446
	P-010924	2/10/2002	Correspondence from Ashendorff, Arthur to Covey, James	
			re: Monthely Water Quality Report for January 2002	
PL-22117				NYC-0037502
PL-22118	P-010925	2/10/2002	monthly water quality report to NYSDOH (Jan 2002)	NYC-0037502
	P-014964	12/10/2003	Correspondence from Schindler, Steven to Dunn, John re:	
			Monthly Water Quality Report for November 2003	
PL-22119				NYC-0037549
PL-22120	P-014965	12/10/2003	monthly water quality report to NYSDOH (Nov 2003)	NYC-0037549
	P-016354	12/10/2004	Correspondence from Schindler, Steven to Dunn, John re:	
			Monthly Water Quality Report for November 2004	
PL-22121				NYC-0037601
PL-22122	P-016355	12/10/2004	monthly water quality report to NYSDOH (Nov 2004)	NYC-0037601
	P-016317	11/10/2004	Correspondence from Schindler, Steven to Dunn, John re:	
			Monthly Water Quality Report for October 2004	
PL-22123				NYC-0037653
PL-22124	P-016318	11/10/2004	monthly water quality report to NYSDOH (Oct 2004)	NYC-0037653
	P-016256	10/10/2004	Correspondence from Schindler, Steven to Dunn, John re:	
			Monthly Water Quality Report for September 2004	
PL-22125				NYC-0037702
PL-22126	P-016257	10/10/2004	monthly water quality report to NYSDOH (Sept 2004)	NYC-0037702
	P-014745	11/5/2003	Letr to NYCDOH and Certificate of Analysis for Well 55,	NYC-0037793
PL-22127			8/29/2003	
PL-22128	P-014175	9/9/2003	Certificate of Analysis 9/9/2003	NYC-0037884
PL-22129	P-014534	10/13/2003	Certificate of Analysis 10/13/2003	NYC-0037897
PL-22130	P-019605	9/25/2003	Certificate of Analysis 9/25/2003	NYC-0037968
PL-22131	P-019606	10/28/2003	Certificate of Analysis 10/28/2003	NYC-0038016
PL-22132	P-019607	00/00/0000	Certificate of Analysis 10/24/2003	NYC-0038069
PL-22133	P-013894	8/8/2003	Letter to NYCDOH, re Station 51	NYC-0038092

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 75 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-22134	P-019608	7/16/2003	Certificate of Analysis 7/16/2003	NYC-0038096
PL-22135	P-019609	00/00/0000	Water Quality Reports	NYC-0038152
PL-22136	P-019610	7/23/2003	Certificate of Analysis 7/23/2003	NYC-0038161
PL-22137	P-015444	3/8/2004	Letter to NYCDOH Re Station 38	NYC-0038188
PL-22138	P-019611	1/20/2004	Certificate of Analysis 1/20/2004	NYC-0038191
PL-22139	P-015254	1/16/2004	Lab Reports for Malcolm Pirnie - NYCDEP Project	NYC0038283
PL-22140	P-019612	00/00/0000	Water Quality Reports	NYC-0038319
PL-22141	P-019613	1/14/2004	Certificate of Analysis 1/14/2004	NYC-0038321
	P-014426	10/3/2003	Correspondence from Malcolm Pirnie to NYC Department of	NYC0038345
			Health re: Emergency Groundwater System Reconstruction	
PL-22142			Project	
PL-22143	P-014251	9/16/2003	Lab Reports for Malcolm Pirnie - NYCDEP Project	NYC0038362
PL-22144	P-019614	00/00/0000	Certificate of Analysis 9/9/2003	NYC-0038435
PL-22145	P-013788	7/21/2003	Letter to NYCDOH re water quality results at W26A	NYC-0038444
PL-22146	P-014888	11/25/2003	Certificate of Analysis 11/25/2003	NYC-0038811
PL-22147	P-019616	11/25/2003	Certificate of Analysis	NYC-0038939
PL-22148	P-019617	-	Certificate of Analysis	NYC-0039050
PL-22149	P-019618	4/30/2002	Certificate of Analysis	NYC-0039254
PL-22150	P-019619		Certificate of Analysis	NYC-0039256
PL-22151	P-019620		Certificate of Analysis	NYC-0039272
PL-22152	P-019621		Certificate of Analysis	NYC-0039293
PL-22153	P-019622		Certificate of Analysis	NYC-0039307
PL-22154	P-019623		Certificate of Analysis	NYC-0039326
PL-22155	P-019624	3/13/2002	Certificate of Analysis	NYC-0039339
PL-22156	P-019625		Certificate of Analysis	NYC-0039344
PL-22157	P-019626	4/8/2002	Certificate of Analysis	NYC-0039346
PL-22158	P-019627		Certificate of Analysis	NYC-0039351
PL-22159	P-019629		Certificate of Analysis	NYC-0039376
PL-22160	P-019630		Certificate of Analysis	NYC-0039378
PL-22161	P-019631		Certificate of Analysis	NYC-0039380
PL-22162	P-019632		Certificate of Analysis	NYC-0039389
PL-22163	P-019633	6/6/2002	Certificate of Analysis	NYC-0039400

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 76 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial			-	
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-22164	P-019634	6/6/2002	Certificate of Analysis	NYC-0039404
PL-22165	P-019638	5/24/2002	Certificale of Analysis	NYC-0040189
PL-22166	P-019639	5/8/2002	Certificate of Analysis	NYC-0040227
PL-22167	P-019640	6/10/2002	Certificate of Analysis	NYC-0040263
PL-22168	P-019641	6/10/2002	Certificate of Analysis	NYC-0040266
PL-22169	P-019642	5/20/2002	Certificate of Analysis	NYC-0040276
PL-22170	P-019643	5/25/2002	Certificate of Analysis	NYC-0040280
PL-22171	P-019644	5/30/2002	Certificate of Analysis	NYC-0040284
PL-22172	P-019645	4/30/2002	Certificate of Analysis	NYC-0040287
PL-22173	P-019646	4/25/2002	Certificate of Analysis	NYC-0040323
PL-22174	P-019647	4/25/2002	Certificate of Analysis	NYC-0040360
PL-22175	P-013841	7/30/2003	Certificate of Analysis	NYC-0040621
PL-22176	P-013921	8/13/2003	Certificate of Analysis	NYC-0040660
PL-22177	P-019654	00/00/0000	Certificate of Analysis	NYC-0041050
PL-22178	P-019656	8/8/2005	Certificate of Analysis ~	NYC-0041051
PL-22179	P-019657	8/22/2005	Certificate of Analysis	NYC-0041052
PL-22180	P-019658	7/18/2005	Certificate of Analysis	NYC-0041056
PL-22181	P-019659		Certificate of Analysis	NYC-0041069
PL-22182	P-019660	10/6/2005	Certificate of Analysis	NYC-0041087
PL-22183	P-019664		Certificate of Analysis	NYC-0041160
PL-22184	P-019665		Certificate of Analysis	NYC-0041199
PL-22185	P-019666		Certificate of Analysis	NYC-0041225
PL-22186	P-019667		Certificate of Analysis	NYC-0041252
PL-22187	P-019668		Certificate of Analysis	NYC-0041319
PL-22188	P-019669		Certificate of Analysis	NYC-0041359
PL-22189	P-019670	-	Certificate of Analysis	NYC-0041397
PL-22190	P-009651		Correspondence from Principe, Mike to Covey, James re:	NYC-0043841
PL-22191	P-019671		2001 (January through June) Monthly Water Quality Reports	
PL-22192	P-010345		Correspondence from Ashendorff, Arthur to Covey, James	NYC-0044633
PL-22193	P-019672		2001 (July through December) Monthly Water Quality	NYC-0044633
PL-22194	P-008399		Correspondence from Principe, Mike to Covey, James re:	NYC-0045113
PL-22195	P-019673	-	2000 (January through August) Monthly Water Quality	NYC-0045113
PL-22196	P-019674	00/00/0000	Monthly Water Quality Reports submitted to NYSDOH by	NYC-0045113

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 77 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-22197	P-009221	10/10/2000	Correspondence from Principe, Mike to Covey, James re:	NYC-0045865
PL-22198	P-019675	00/00/2000	2000 (September through December) Monthly Water	NYC-0045865
PL-22199	P-009652	2/10/2001	Correspondence from Principe, Mike to Covey, James re:	NYC-0046313
PL-22200	P-019676	00/00/2001	2001 (January through June) Monthly Water Quality Report	NYC-0046313
PL-22201	P-008400	2/10/2000	Correspondence from Principe, Mike to Covey, James re:	NYC-0047585
PL-22202	P-019677	00/00/2000	2000 (January through August) Monthly Water Quality	NYC-0047585
PL-22203	P-009222	10/10/2000	Correspondence from Principe, Mike to Covey, James re:	NYC-0048337
PL-22204	P-019678	00/00/2000	2000 (September through December) Monthly Water	NYC-0048337
PL-22205	P-010926	2/10/2002	Correspondence from Ashendorff, Arthur to Covey, James	NYC-0048784
PL-22206	P-019679	00/00/2002	2002 Monthly Water Quality Report	NYC-0048784
PL-22207	P-012843	2/10/2003	Correspondence from Schindler, Steven to Covey, James re:	NYC-0049413
PL-22208	P-019680	00/00/2003	2003 Monthly Water Quality Report	NYC-0049413
PL-22209	P-015352	2/10/2004	Correspondence from Schindler, Steven to Covey, James re:	NYC-0050018
PL-22210	P-019681	00/00/2004	2004 Monthly Water Quality Report	NYC-0050018
PL-22211	P-016991	1/10/2006	Correspondence from Schindler, Steven to Sokol, Roger re:	NYC-0050659
PL-22212	P-019682	00/00/2006	2006 Monthly Water Quality Report (includes December	NYC-0050659
PL-22213	P-016436	2/10/2005	Correspondence from Schindler, Steven to Dunn, John re:	NYC-0050715
PL-22214	P-019683	00/00/2005	January 2005 Monthly Water Quality Report	NYC-0050715
PL-22215	P-016489	3/10/2005	Correspondence from Schindler, Steven to Dunn, John re:	NYC-0050762
PL-22216	P-019684	00/00/2005	February 2005 Monthly Water Quality Report	NYC-0050762
PL-22217	P-016521	4/10/2005	Correspondence from Schindler, Steven to Dunn, John re:	NYC-0050816
PL-22218	P-019685	00/00/2005	March 2005 Monthly Water Quality Report	NYC-0050816
PL-22219	P-016546	5/10/2005	Correspondence from Schindler, Steven to Dunn, John re:	NYC-0050866
PL-22220	P-019686	00/00/2005	April 2005 Monthly Water Quality Report	NYC-0050866
PL-22221	P-016566	6/10/2005	Correspondence from Schindler, Steven to Dunn, John re:	NYC-0050916
PL-22222	P-019687	00/00/2005	May 2005 Monthly Water Quality Report	NYC-0050916
PL-22223	P-016654		Correspondence from Kunsch, Edward to Sokol, Roger re:	NYC-0050987
PL-22224	P-019688	00/00/2005	June 2005 Monthly Water Quality Report	NYC-0050987
PL-22225	P-016671	8/10/2005	Correspondence from Schindler, Steven to Sokol, Roger re:	NYC-0051038
PL-22226	P-019689	00/00/2005	July 2005 Monthly Water Quality Report	NYC-0051038
PL-22227	P-016729	9/10/2005	Correspondence from Schindler, Steven to Sokol, Roger re:	NYC-0051100
PL-22228	P-019690	00/00/2005	August 2005 Monthly Water Quality Report	NYC-0051100
PL-22229	P-016782	10/10/2005	Correspondence from Schindler, Steven to Sokol, Roger re:	NYC-0051161
PL-22230	P-019691	00/00/2005	September 2005 Monthly Water Quality Report	NYC-0051161
			<del></del>	-

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 78 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-22231	P-016868	11/10/2005	Correspondence from Schindler, Steven to Sokol, Roger re:	NYC-0051215
PL-22232	P-019692	00/00/2005	October 2005 Monthly Water Quality Report	NYC-0051215
PL-22233	P-016949	12/10/2005	Correspondence from Schindler, Steven to Sokol, Roger re:	NYC-0051276
PL-22234	P-019693	00/00/2005	November 2005 Monthly Water Quality Report	NYC-0051276
PL-22235	P-005977	5/13/1997	Correspondence from Principe, Mike to Covey, Jim re:	NYC-0051331
PL-22236	P-019694	00/00/1997	April though December 1997 Monthly Water Quality Report	NYC-0051331
PL-22237	P-006460	2/10/1998	Correspondence from Principe, Mike to Covey, Jim re:	NYC-0051748
PL-22238	P-019695	00/00/1998	February 1998 through December 1998	NYC-0051748
PL-22239	P-019816	12/13/2006	Certificate of Analysis ~12/13/2006	NYC-0072497
PL-22240	P-019817	6/19/2003	Cerificate of Analysis 6/19/2002	NYC-0072728
PL-22241	P-019818	6/16/2002	Certificate of Analysis 8/16/2002	NYC-0072757
PL-22242	P-019819	2/4/2003	Certificate of Analysis 2/4/2003	NYC-0072842
	P-019823	00/00/0000	Groundwater Sampling Data including Well 5 sample # 6666	NYC-0074034
PL-22243				
PL-22244	P-016541	5/3/2005	water quality data	NYC0074701
PL-22245	P-016619	7/22/2005	water quality data	NYC0074719
PL-22246	P-016636	7/26/2005	water quality data	NYC0074786
PL-22247	P-016612	7/21/2005	water quality data	NYC0074804
PL-22248	P-016637	7/26/2005	water quality data	NYC0074871
PL-22249	P-016606	7/18/2005	water quality data	NYC0075002
PL-22250	P-016627	7/25/2005	water quality data	NYC0075115
PL-22251	P-016638	7/26/2005	water quality data	NYC0075140
PL-22252	P-016628	7/25/2005	water quality data	NYC0075203
PL-22253	P-016639	7/26/2005	water quality data	NYC0075228
PL-22254	P-016653	8/1/2005	water quality data	NYC0075291
PL-22255	P-016629	7/25/2005	water quality data	NYC0076303
PL-22256	P-016640		water quality data	NYC0076909
PL-22257	P-016702		water quality data	NYC0077161
PL-22258	P-016641		water quality data	NYC0077349
PL-22259	P-019824		water quality data	NYC0077526
PL-22260	P-016695		water quality data	NYC0077528
PL-22261	P-016696		water quality data	NYC0077672
PL-22262	P-016683		water quality data	NYC0077714

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 79 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-22263	P-016668	8/9/2005	water quality data	NYC0077753
PL-22264	P-016672	8/10/2005	water quality data	NYC0077800
PL-22265	P-016697	8/24/2005	water quality data	NYC0077838
PL-22266	P-016719	9/7/2005	water quality data	NYC0077867
PL-22267	P-016720	9/7/2005	water quality data	NYC0077903
PL-22268	P-016762	9/30/2005	water quality data	NYC0078007
PL-22269	P-016760	9/27/2005	water quality data	NYC0078160
PL-22270	P-016648	7/27/2005	July 27, 2005 Final Sampling Report (43A, 5, 50A)	NYC0078186
PL-22271	P-016649	7/27/2005	July 27, 2005 Final Sampling report (58)	NYC0078213
PL-22272	P-016658	8/5/2005	August 25, 2005 Final Sampling Report (47, 22)	NYC0078237
PL-22273	P-016725	9/9/2005	September 9, 2005 Final Sampling Report (47, 22)	NYC0078450
PL-22274	P-016741	9/16/2005	September 16, 2005 Final Sampling Report (47A, 59)	NYC0078592
PL-22275	P-016709	9/2/2005	September 2, 2005 Final Sampling Report (45)	NYC0078700
	P-016798	10/14/2005	October 14, 2005 Final Sampling Report (50, 53, 17, 7, 60)	NYC0078719
PL-22276				
PL-22277	P-016799	10/14/2005	October 14, 2005 Final Sampling Report (7)	NYC0078752
PL-22278	P-016859	11/4/2005	November 4, 2005 Final Sampling Report (23)	NYC0078772
PL-22279	P-016873	11/14/2005	November 14, 2005 Final Sampling Report (56, 43, 32)	NYC0078879
PL-22280	P-016937	12/7/2005	December 7, 2005 Final Sampling Report (52, 7)	NYC0078902
PL-22281	P-016988	1/5/2006	December 19, 2005 Final Sampling Report (49A)	NYC0079017
PL-22282	P-017422	12/19/2006	January 5, 2005 Final Sampling Report (8, 10A)	NYC0079113
PL-22283	P-017030	2/1/2006	February 1, 2006 Final Sampling Report (27, 10)	NYC0079241
PL-22284	P-017100	3/17/2006	March 17, 2006 Final Sampling Report (21, 39A, 13)	NYC0079331
PL-22285	P-016836	10/24/2005	MWH Letter	NYC0079359
PL-22286	P-019825	00/00/0000	Sample Data Summary Package for 2/2006 samples	NYC-0079360
PL-22287	P-017072	3/1/2006	water quality data	NYC0079380
PL-22288	P-017083		water quality data	NYC0079502
PL-22289	P-017084	3/7/2006	water quality data	NYC0079528
PL-22290	P-017066	2/28/2006	water quality data	NYC0079666
PL-22291	P-017108		water quality data	NYC0079691
PL-22292	P-016642	7/26/2005	water quality data	NYC0079806
PL-22293	P-016676	8/11/2005	water quality data	NYC0080296

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 80 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

PL-22294 P-016679 8/12/2005 water quality data NYC0080481 PL-22295 P-016677 8/11/2005 water quality data NYC0080489 PL-22296 P-016726 9/9/2005 water quality data NYC0080637 PL-22297 P-016666 8/8/2005 water quality data NYC0080749 PL-22298 P-016669 8/9/2005 water quality data NYC0080918 PL-22299 P-016763 9/30/2005 water quality data NYC0080918 PL-22300 P-016764 9/30/2005 water quality data NYC0081149 PL-22301 P-016698 8/24/2005 water quality data NYC0081325 PL-22302 P-016721 9/7/2005 water quality data NYC0081325 PL-22303 P-016775 10/6/2005 water quality data NYC0081376 PL-22304 P-016832 10/21/2005 water quality data NYC0081376 PL-22305 P-016755 9/21/2005 water quality data NYC0081424 PL-22306 P-016879 11/15/2005 water quality data NYC0081595 PL-22307 P-016880 11/15/2005 water quality data NYC0081821 PL-22308 P-016874 11/14/2005 water quality data NYC008227 PL-22309 P-016766 9/22/2005 water quality data NYC0082233 PL-22310 P-016955 12/1/2005 water quality data NYC0082207 PL-22310 P-016976 9/22/2005 water quality data NYC0082206 PL-22311 P-016766 10/6/2005 water quality data NYC0082466 PL-22312 P-016613 7/21/2005 water quality data NYC0082650 PL-22313 P-016614 7/21/2005 water quality data NYC0082650 PL-22314 P-016607 7/18/2005 water quality data NYC0082840 PL-22315 P-01663 7/21/2005 water quality data NYC0082840 PL-22316 P-01699 11/30/2005 water quality data NYC0083264 PL-22317 P-016966 11/28/2005 water quality data NYC0083254 PL-22318 P-01687 11/3/2005 water quality data NYC0083254 PL-22319 P-01686 11/3/2005 water quality data NYC0083254 PL-22319 P-01687 11/3/2005 water quality data NYC0083393 PL-22319 P-01687 11/3/2005 water quality data NYC0083987 PL-22319 P-016886 11/3/2005 water quality data NYC0083987 PL-22329 P-016968 12/29/2005 water quality data NYC0083987 PL-22320 P-01698 12/29/2005 water quality data NYC0083987 PL-22324 P-016938 12/29	Plaintiff's Trial				
PL-22295         P-016776         8/11/2005         water quality data         NYC0080489           PL-22296         P-016726         9/9/2005         water quality data         NYC0080749           PL-22297         P-016666         8/8/2005         water quality data         NYC0080749           PL-22298         P-016669         8/9/2005         water quality data         NYC0080957           PL-22300         P-016763         9/30/2005         water quality data         NYC0080957           PL-22301         P-016764         9/30/2005         water quality data         NYC0081149           PL-22302         P-01671         9/7/2005         water quality data         NYC0081325           PL-22303         P-016751         10/6/2005         water quality data         NYC0081376           PL-22304         P-016755         10/6/2005         water quality data         NYC0081424           PL-22305         P-016755         9/21/2005         water quality data         NYC0081595           PL-22306         P-016879         11/15/2005         water quality data         NYC0081595           PL-22307         P-016880         11/15/2005         water quality data         NYC0082027           PL-22308         P-016874         11/14/2005         wa	Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-22296         P-016726         9/9/2005         water quality data         NYC0080637           PL-22297         P-016666         8/8/2005         water quality data         NYC0080749           PL-22298         P-016669         8/9/2005         water quality data         NYC0080918           PL-22299         P-016763         9/30/2005         water quality data         NYC0080957           PL-22300         P-016764         9/30/2005         water quality data         NYC0081149           PL-22301         P-016698         8/24/2005         water quality data         NYC0081325           PL-22302         P-016771         9/7/2005         water quality data         NYC0081376           PL-22303         P-016775         10/6/2005         water quality data         NYC0081424           PL-22304         P-016832         10/21/2005         water quality data         NYC0081424           PL-22305         P-016879         11/15/2005         water quality data         NYC0081777           PL-22306         P-016879         11/15/2005         water quality data         NYC0082027           PL-22307         P-016880         11/15/2005         water quality data         NYC0082027           PL-22308         P-016874         11/14/2005 <th< th=""><td>PL-22294</td><td>P-016679</td><td>8/12/2005</td><td>water quality data</td><td>NYC0080341</td></th<>	PL-22294	P-016679	8/12/2005	water quality data	NYC0080341
PL-22297         P-016666         8/8/2005         water quality data         NYC0080749           PL-22298         P-016669         8/9/2005         water quality data         NYC0080918           PL-22299         P-016763         9/30/2005         water quality data         NYC0080957           PL-22301         P-016764         9/30/2005         water quality data         NYC0081149           PL-22302         P-016698         8/24/2005         water quality data         NYC0081325           PL-22303         P-016775         10/6/2005         water quality data         NYC0081376           PL-22303         P-016775         10/6/2005         water quality data         NYC0081424           PL-22304         P-016832         10/21/2005         water quality data         NYC0081424           PL-22305         P-016755         9/21/2005         water quality data         NYC0081777           PL-22307         P-016880         11/15/2005         water quality data         NYC0082027           PL-22308         P-016874         11/14/2005         water quality data         NYC0082027           PL-22310         P-016956         9/22/2005         water quality data         NYC0082406           PL-22311         P-016976         10/6/2005 <th< th=""><td>PL-22295</td><td>P-016677</td><td>8/11/2005</td><td>water quality data</td><td>NYC0080489</td></th<>	PL-22295	P-016677	8/11/2005	water quality data	NYC0080489
PL-22298         P-016669         8/9/2005         water quality data         NYC0080918           PL-22299         P-016763         9/30/2005         water quality data         NYC0080957           PL-22300         P-016764         9/30/2005         water quality data         NYC0081149           PL-22301         P-016698         8/24/2005         water quality data         NYC0081325           PL-22302         P-016721         9/7/2005         water quality data         NYC0081376           PL-22303         P-016775         10/6/2005         water quality data         NYC0081424           PL-22304         P-016832         10/21/2005         water quality data         NYC0081595           PL-22305         P-016755         9/21/2005         water quality data         NYC0081821           PL-22306         P-016879         11/15/2005         water quality data         NYC0081821           PL-22307         P-016880         11/15/2005         water quality data         NYC0082027           PL-22308         P-016876         9/22/2005         water quality data         NYC0082233           PL-22309         P-016756         9/22/2005         water quality data         NYC0082460           PL-22311         P-016776         10/6/2005 <th< th=""><td>PL-22296</td><td>P-016726</td><td>9/9/2005</td><td>water quality data</td><td>NYC0080637</td></th<>	PL-22296	P-016726	9/9/2005	water quality data	NYC0080637
PI-22299         P-016763         9/30/2005         water quality data         NYC0080957           PI-22300         P-016764         9/30/2005         water quality data         NYC0081149           PI-22301         P-016698         8/24/2005         water quality data         NYC0081325           PI-22302         P-016721         9/7/2005         water quality data         NYC0081376           PI-22303         P-016775         10/6/2005         water quality data         NYC0081424           PI-22304         P-016832         10/21/2005         water quality data         NYC0081595           PI-22305         P-016755         9/21/2005         water quality data         NYC0081777           PI-22306         P-016879         11/15/2005         water quality data         NYC0081211           PI-22307         P-016880         11/15/2005         water quality data         NYC0082027           PI-22308         P-016874         11/14/2005         water quality data         NYC008203           PI-22310         P-016925         12/12/2005         water quality data         NYC0082640           PI-22311         P-016613         7/21/2005         water quality data         NYC0082650           PI-22312         P-016613         7/21/2005         <	PL-22297	P-016666	8/8/2005	water quality data	NYC0080749
P1-22300         P-016764         9/30/2005         water quality data         NYC0081149           P1-22301         P-016698         8/24/2005         water quality data         NYC0081325           P1-22302         P-016721         9/7/2005         water quality data         NYC0081325           P1-22303         P-016775         10/6/2005         water quality data         NYC0081424           P1-22304         P-016832         10/21/2005         water quality data         NYC0081595           P1-22305         P-016755         9/21/2005         water quality data         NYC0081777           P1-22306         P-016879         11/15/2005         water quality data         NYC0081201           P1-22307         P-016880         11/15/2005         water quality data         NYC0082027           P1-22308         P-016874         11/14/2005         water quality data         NYC0082027           P1-22310         P-016756         9/22/2005         water quality data         NYC0082466           P1-22311         P-016776         10/6/2005         water quality data         NYC0082650           P1-22312         P-016613         7/21/2005         water quality data         NYC0082569           P1-22314         P-016607         7/18/2005         <	PL-22298	P-016669	8/9/2005	water quality data	NYC0080918
PL-22301         P-016698         8/24/2005         water quality data         NYC0081325           PL-22302         P-016721         9/7/2005         water quality data         NYC0081376           PL-22303         P-016775         10/6/2005         water quality data         NYC0081424           PL-22304         P-016832         10/21/2005         water quality data         NYC0081595           PL-22305         P-016755         9/21/2005         water quality data         NYC0081595           PL-22306         P-016879         11/15/2005         water quality data         NYC0081821           PL-22307         P-016880         11/15/2005         water quality data         NYC0082027           PL-22308         P-016764         11/14/2005         water quality data         NYC0082233           PL-22310         P-016756         9/22/2005         water quality data         NYC0082460           PL-22311         P-016766         10/6/2005         water quality data         NYC0082650           PL-22312         P-016613         7/21/2005         water quality data         NYC0082795           PL-22313         P-016614         7/21/2005         water quality data         NYC0082840           PL-22314         P-016607         7/18/2005         <	PL-22299	P-016763	9/30/2005	water quality data	NYC0080957
PL-22302         P-016721         9/7/2005         water quality data         NYC0081376           PL-22303         P-016775         10/6/2005         water quality data         NYC0081424           PL-22304         P-016832         10/21/2005         water quality data         NYC0081595           PL-22305         P-016755         9/21/2005         water quality data         NYC0081777           PL-22306         P-016879         11/15/2005         water quality data         NYC0082027           PL-22307         P-016880         11/15/2005         water quality data         NYC0082027           PL-22308         P-016874         11/14/2005         water quality data         NYC0082027           PL-22310         P-016756         9/22/2005         water quality data         NYC0082233           PL-22311         P-016765         10/6/2005         water quality data         NYC0082406           PL-22312         P-016613         7/21/2005         water quality data         NYC0082650           PL-22313         P-016614         7/21/2005         water quality data         NYC0082840           PL-22314         P-016607         7/18/2005         water quality data         NYC0083026           PL-22315         P-016991         11/30/2005	PL-22300	P-016764	9/30/2005	water quality data	NYC0081149
PI-22303         P-016775         10/6/2005         water quality data         NYC0081424           PI-22304         P-016832         10/21/2005         water quality data         NYC0081595           PI-22305         P-016755         9/21/2005         water quality data         NYC0081777           PI-22306         P-016879         11/15/2005         water quality data         NYC0082177           PI-22307         P-016880         11/15/2005         water quality data         NYC0082027           PI-22308         P-016874         11/14/2005         water quality data         NYC0082233           PI-22309         P-016756         9/22/2005         water quality data         NYC0082406           PI-22310         P-016925         12/1/2005         water quality data         NYC0082460           PI-22311         P-016776         10/6/2005         water quality data         NYC0082460           PI-22312         P-016613         7/21/2005         water quality data         NYC0082795           PI-22313         P-016604         7/21/2005         water quality data         NYC0082840           PI-22314         P-016907         7/18/2005         water quality data         NYC0083218           PI-22315         P-016991         11/30/2005	PL-22301	P-016698	8/24/2005	water quality data	NYC0081325
PL-22304         P-016832         10/21/2005         water quality data         NYC0081595           PL-22305         P-016755         9/21/2005         water quality data         NYC0081777           PL-22306         P-016879         11/15/2005         water quality data         NYC0081821           PL-22307         P-016880         11/15/2005         water quality data         NYC0082027           PL-22308         P-016874         11/14/2005         water quality data         NYC00822037           PL-22309         P-016766         9/22/2005         water quality data         NYC00822406           PL-22310         P-016925         12/1/2005         water quality data         NYC0082406           PL-22311         P-016776         10/6/2005         water quality data         NYC0082650           PL-22312         P-016613         7/21/2005         water quality data         NYC0082795           PL-22313         P-016604         7/21/2005         water quality data         NYC0082840           PL-22314         P-016807         7/18/2005         water quality data         NYC0083218           PL-22315         P-016919         11/30/2005         water quality data         NYC0083393           PL-22317         P-016906         11/28/2005	PL-22302	P-016721	9/7/2005	water quality data	NYC0081376
PL-22305         P-016755         9/21/2005         water quality data         NYC0081777           PL-22306         P-016879         11/15/2005         water quality data         NYC0081821           PL-22307         P-016880         11/15/2005         water quality data         NYC0082027           PL-22308         P-016874         11/14/2005         water quality data         NYC0082233           PL-22310         P-016756         9/22/2005         water quality data         NYC0082406           PL-22311         P-016925         12/1/2005         water quality data         NYC0082460           PL-22311         P-016613         7/21/2005         water quality data         NYC0082650           PL-22312         P-016613         7/21/2005         water quality data         NYC0082795           PL-22313         P-016614         7/21/2005         water quality data         NYC00832795           PL-22314         P-016607         7/18/2005         water quality data         NYC0083026           PL-22315         P-016837         10/24/2005         water quality data         NYC0083218           PL-22316         P-016919         11/30/2005         water quality data         NYC0083393           PL-22318         P-016856         11/28/2005	PL-22303	P-016775	10/6/2005	water quality data	NYC0081424
PI-22306         P-016879         11/15/2005         water quality data         NYC0081821           PL-22307         P-016880         11/15/2005         water quality data         NYC0082027           PL-22308         P-016874         11/14/2005         water quality data         NYC0082233           PL-22309         P-016756         9/22/2005         water quality data         NYC0082406           PL-22310         P-016925         12/1/2005         water quality data         NYC0082460           PL-22311         P-016776         10/6/2005         water quality data         NYC0082650           PL-22312         P-016613         7/21/2005         water quality data         NYC0082650           PL-22313         P-016614         7/21/2005         water quality data         NYC0082795           PL-22314         P-016607         7/18/2005         water quality data         NYC0083026           PL-22315         P-016837         10/24/2005         water quality data         NYC0083218           PL-22316         P-016919         11/30/2005         water quality data         NYC0083254           PL-22317         P-016906         11/28/2005         water quality data         NYC0083393           PL-22318         P-016856         11/3/2005	PL-22304	P-016832	10/21/2005	water quality data	NYC0081595
PL-22307         P-016880         11/15/2005         water quality data         NYC0082027           PL-22308         P-016874         11/14/2005         water quality data         NYC0082233           PL-22309         P-016756         9/22/2005         water quality data         NYC0082406           PL-22310         P-016925         12/1/2005         water quality data         NYC0082460           PL-22311         P-016776         10/6/2005         water quality data         NYC0082650           PL-22312         P-016613         7/21/2005         water quality data         NYC0082795           PL-22313         P-016614         7/21/2005         water quality data         NYC0082840           PL-22314         P-016607         7/18/2005         water quality data         NYC0083026           PL-22315         P-016837         10/24/2005         water quality data         NYC0083218           PL-22316         P-016919         11/30/2005         water quality data         NYC0083254           PL-22317         P-016906         11/28/2005         water quality data         NYC0083393           PL-22319         P-016871         12/20/2005         water quality data         NYC0083584           PL-23320         P-016886         11/17/2005	PL-22305	P-016755	9/21/2005	water quality data	NYC0081777
PL-22308         P-016874         11/14/2005         water quality data         NYC0082233           PL-22309         P-016756         9/22/2005         water quality data         NYC0082406           PL-22310         P-016925         12/1/2005         water quality data         NYC0082460           PL-22311         P-016776         10/6/2005         water quality data         NYC0082650           PL-22312         P-016613         7/21/2005         water quality data         NYC0082795           PL-22313         P-016614         7/21/2005         water quality data         NYC0082840           PL-22314         P-016607         7/18/2005         water quality data         NYC0083026           PL-22315         P-016837         10/24/2005         water quality data         NYC0083218           PL-22316         P-016919         11/30/2005         water quality data         NYC0083254           PL-22317         P-016906         11/28/2005         water quality data         NYC0083939           PL-22318         P-016856         11/3/2005         water quality data         NYC0083533           PL-2319         P-016857         11/3/2005         water quality data         NYC0083791           PL-23220         P-016886         11/17/2005	PL-22306	P-016879	11/15/2005	water quality data	NYC0081821
PL-22309         P-016756         9/22/2005         water quality data         NYC0082406           PL-22310         P-016925         12/1/2005         water quality data         NYC0082460           PL-22311         P-016776         10/6/2005         water quality data         NYC0082650           PL-22312         P-016613         7/21/2005         water quality data         NYC0082795           PL-22313         P-016614         7/21/2005         water quality data         NYC0082840           PL-22314         P-016607         7/18/2005         water quality data         NYC0083026           PL-22315         P-016837         10/24/2005         water quality data         NYC0083218           PL-22316         P-016919         11/30/2005         water quality data         NYC0083254           PL-22317         P-016906         11/28/2005         water quality data         NYC0083393           PL-22318         P-016856         11/3/2005         water quality data         NYC0083533           PL-22319         P-016971         12/20/2005         water quality data         NYC0083791           PL-22320         P-016886         11/17/2005         water quality data         NYC0083999           PL-22322         P-016968         12/23/2005	PL-22307	P-016880	11/15/2005	water quality data	NYC0082027
PL-22310         P-016925         12/1/2005         water quality data         NYC0082460           PL-22311         P-016776         10/6/2005         water quality data         NYC0082650           PL-22312         P-016613         7/21/2005         water quality data         NYC0082795           PL-22313         P-016614         7/21/2005         water quality data         NYC0082840           PL-22314         P-016607         7/18/2005         water quality data         NYC0083026           PL-22315         P-016837         10/24/2005         water quality data         NYC0083218           PL-22316         P-016919         11/30/2005         water quality data         NYC0083254           PL-22317         P-016906         11/28/2005         water quality data         NYC0083393           PL-22318         P-016856         11/3/2005         water quality data         NYC0083533           PL-22319         P-016971         12/20/2005         water quality data         NYC0083791           PL-22320         P-016886         11/17/2005         water quality data         NYC0083997           PL-22321         P-016976         12/23/2005         water quality data         NYC0083987           PL-22323         P-016968         12/19/2005	PL-22308	P-016874	11/14/2005	water quality data	NYC0082233
PL-22311         P-016776         10/6/2005         water quality data         NYC0082650           PL-22312         P-016613         7/21/2005         water quality data         NYC0082795           PL-22313         P-016614         7/21/2005         water quality data         NYC0082840           PL-22314         P-016607         7/18/2005         water quality data         NYC0083026           PL-22315         P-016837         10/24/2005         water quality data         NYC0083218           PL-22316         P-016919         11/30/2005         water quality data         NYC0083254           PL-22317         P-016906         11/28/2005         water quality data         NYC0083393           PL-22318         P-016856         11/3/2005         water quality data         NYC0083533           PL-22319         P-016971         12/20/2005         water quality data         NYC0083791           PL-22320         P-016857         11/3/2005         water quality data         NYC0083939           PL-22321         P-016976         12/23/2005         water quality data         NYC0083987           PL-22323         P-016968         12/19/2005         water quality data         NYC0084171           PL-22324         P-016938         12/7/2005	PL-22309	P-016756	9/22/2005	water quality data	NYC0082406
PL-22312         P-016613         7/21/2005         water quality data         NYC0082795           PL-22313         P-016614         7/21/2005         water quality data         NYC0082840           PL-22314         P-016607         7/18/2005         water quality data         NYC0083026           PL-22315         P-016837         10/24/2005         water quality data         NYC0083218           PL-22316         P-016919         11/30/2005         water quality data         NYC0083254           PL-22317         P-016906         11/28/2005         water quality data         NYC0083939           PL-22318         P-016856         11/3/2005         water quality data         NYC0083533           PL-22319         P-016971         12/20/2005         water quality data         NYC0083791           PL-22320         P-016857         11/3/2005         water quality data         NYC0083939           PL-22321         P-016986         11/17/2005         water quality data         NYC0083987           PL-22323         P-016968         12/19/2005         water quality data         NYC0084171           PL-22324         P-016938         12/7/2005         water quality data         NYC0084326	PL-22310	P-016925	12/1/2005	water quality data	NYC0082460
PL-22313         P-016614         7/21/2005         water quality data         NYC0082840           PL-22314         P-016607         7/18/2005         water quality data         NYC0083026           PL-22315         P-016837         10/24/2005         water quality data         NYC0083218           PL-22316         P-016919         11/30/2005         water quality data         NYC0083254           PL-22317         P-016906         11/28/2005         water quality data         NYC0083393           PL-22318         P-016856         11/3/2005         water quality data         NYC0083533           PL-22319         P-016971         12/20/2005         water quality data         NYC0083584           PL-22320         P-016857         11/3/2005         water quality data         NYC0083791           PL-22321         P-016886         11/17/2005         water quality data         NYC0083939           PL-22322         P-016976         12/23/2005         water quality data         NYC0084171           PL-22323         P-016968         12/19/2005         water quality data         NYC0084326           PL-22324         P-016938         12/7/2005         water quality data         NYC0084326	PL-22311	P-016776	10/6/2005	water quality data	NYC0082650
PL-22314         P-016607         7/18/2005         water quality data         NYC0083026           PL-22315         P-016837         10/24/2005         water quality data         NYC0083218           PL-22316         P-016919         11/30/2005         water quality data         NYC0083254           PL-22317         P-016906         11/28/2005         water quality data         NYC0083393           PL-22318         P-016856         11/3/2005         water quality data         NYC0083533           PL-22319         P-016971         12/20/2005         water quality data         NYC0083584           PL-22320         P-016857         11/3/2005         water quality data         NYC0083791           PL-22321         P-016886         11/17/2005         water quality data         NYC0083939           PL-22322         P-016976         12/23/2005         water quality data         NYC0083987           PL-22323         P-016968         12/19/2005         water quality data         NYC0084171           PL-22324         P-016938         12/7/2005         water quality data         NYC0084326	PL-22312	P-016613	7/21/2005	water quality data	NYC0082795
PL-22315       P-016837       10/24/2005 water quality data       NYC0083218         PL-22316       P-016919       11/30/2005 water quality data       NYC0083254         PL-22317       P-016906       11/28/2005 water quality data       NYC0083393         PL-22318       P-016856       11/3/2005 water quality data       NYC0083533         PL-22319       P-016971       12/20/2005 water quality data       NYC0083584         PL-22320       P-016857       11/3/2005 water quality data       NYC0083791         PL-22321       P-016886       11/17/2005 water quality data       NYC0083939         PL-22322       P-016976       12/23/2005 water quality data       NYC0083987         PL-22323       P-016968       12/19/2005 water quality data       NYC0084171         PL-22324       P-016938       12/7/2005 water quality data       NYC0084326	PL-22313	P-016614	7/21/2005	water quality data	NYC0082840
PL-22316         P-016919         11/30/2005         water quality data         NYC0083254           PL-22317         P-016906         11/28/2005         water quality data         NYC0083393           PL-22318         P-016856         11/3/2005         water quality data         NYC0083533           PL-22319         P-016971         12/20/2005         water quality data         NYC0083584           PL-22320         P-016857         11/3/2005         water quality data         NYC0083791           PL-22321         P-016886         11/17/2005         water quality data         NYC0083939           PL-22322         P-016976         12/23/2005         water quality data         NYC0083987           PL-22323         P-016968         12/19/2005         water quality data         NYC0084171           PL-22324         P-016938         12/7/2005         water quality data         NYC0084326	PL-22314	P-016607	7/18/2005	water quality data	NYC0083026
PL-22317       P-016906       11/28/2005       water quality data       NYC0083393         PL-22318       P-016856       11/3/2005       water quality data       NYC0083533         PL-22319       P-016971       12/20/2005       water quality data       NYC0083584         PL-22320       P-016857       11/3/2005       water quality data       NYC0083791         PL-22321       P-016886       11/17/2005       water quality data       NYC0083939         PL-22322       P-016976       12/23/2005       water quality data       NYC0083987         PL-22323       P-016968       12/19/2005       water quality data       NYC0084171         PL-22324       P-016938       12/7/2005       water quality data       NYC0084326	PL-22315	P-016837	10/24/2005	water quality data	NYC0083218
PL-22318       P-016856       11/3/2005 water quality data       NYC0083533         PL-22319       P-016971       12/20/2005 water quality data       NYC0083584         PL-22320       P-016857       11/3/2005 water quality data       NYC0083791         PL-22321       P-016886       11/17/2005 water quality data       NYC0083939         PL-22322       P-016976       12/23/2005 water quality data       NYC0083987         PL-22323       P-016968       12/19/2005 water quality data       NYC0084171         PL-22324       P-016938       12/7/2005 water quality data       NYC0084326	PL-22316	P-016919	11/30/2005	water quality data	NYC0083254
PL-22319       P-016971       12/20/2005       water quality data       NYC0083584         PL-22320       P-016857       11/3/2005       water quality data       NYC0083791         PL-22321       P-016886       11/17/2005       water quality data       NYC0083939         PL-22322       P-016976       12/23/2005       water quality data       NYC0083987         PL-22323       P-016968       12/19/2005       water quality data       NYC0084171         PL-22324       P-016938       12/7/2005       water quality data       NYC0084326	PL-22317	P-016906	11/28/2005	water quality data	NYC0083393
PL-22320       P-016857       11/3/2005 water quality data       NYC0083791         PL-22321       P-016886       11/17/2005 water quality data       NYC0083939         PL-22322       P-016976       12/23/2005 water quality data       NYC0083987         PL-22323       P-016968       12/19/2005 water quality data       NYC0084171         PL-22324       P-016938       12/7/2005 water quality data       NYC0084326	PL-22318	P-016856	11/3/2005	water quality data	NYC0083533
PL-22321         P-016886         11/17/2005 water quality data         NYC0083939           PL-22322         P-016976         12/23/2005 water quality data         NYC0083987           PL-22323         P-016968         12/19/2005 water quality data         NYC0084171           PL-22324         P-016938         12/7/2005 water quality data         NYC0084326	PL-22319	P-016971	12/20/2005	water quality data	NYC0083584
PL-22322         P-016976         12/23/2005 water quality data         NYC0083987           PL-22323         P-016968         12/19/2005 water quality data         NYC0084171           PL-22324         P-016938         12/7/2005 water quality data         NYC0084326	PL-22320	P-016857	11/3/2005	water quality data	NYC0083791
PL-22323         P-016968         12/19/2005 water quality data         NYC0084171           PL-22324         P-016938         12/7/2005 water quality data         NYC0084326	PL-22321	P-016886	11/17/2005	water quality data	NYC0083939
<b>PL-22324</b> P-016938 12/7/2005 water quality data NYC0084326	PL-22322	P-016976	12/23/2005	water quality data	NYC0083987
, , , , , , , ,	PL-22323	P-016968	12/19/2005	water quality data	NYC0084171
<b>PL-22325</b> P-016986 1/4/2006 water quality data NYC0084380	PL-22324	P-016938	•	. ,	NYC0084326
7 7 222 123 123 123 133 133 133 133 133 133	PL-22325	P-016986	1/4/2006	water quality data	NYC0084380

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 81 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-22326	P-016985	12/30/2005	water quality data	NYC0084576
PL-22327	P-016630	7/25/2005	water quality data	NYC0084760
PL-22328	P-016615	7/21/2005	Lab Report for Malcolm Pirnie - NYCDEP Project from MWH Laboratories	NYC0092767
PL-22329	P-016849	11/1/2005	Lab Report for Malcolm Pirnie - NYCDEP Project from MWH Laboratories	NYC0092909
PL-22330	P-011155	4/9/2002	Lab Report for Malcolm Pirnie - NYCDEP Project from MWH Laboratories	NYC0093024
PL-22331	P-011176	4/11/2002	Lab Report for Malcolm Pirnie - NYCDEP Project from MWH Laboratories	NYC0093071
PL-22332	P-011222	4/23/2002	Lab Report for Malcolm Pirnie - NYCDEP Project from MWH Laboratories	NYC0093112
PL-22333	P-011293	5/3/2002	Lab Report for Malcolm Pirnie - NYCDEP Project from MWH Laboratories	NYC0093171
PL-22334	P-015015	12/18/2003	Lab Report for Malcolm Pirnie - NYCDEP Project from MWH Laboratories	NYC0093870
PL-22335	P-013715	7/11/2003	Lab Report for Malcolm Pirnie - NYCDEP Project from MWH Laboratories	NYC0093894
PL-22336	P-013709	7/10/2003	Lab Report for Malcolm Pirnie - NYCDEP Project from MWH Laboratories	NYC0093928
PL-22337	P-015084	12/29/2003	Lab Report for Malcolm Pirnie - NYCDEP Project from MWH Laboratories	NYC0094043
PL-22338	P-013648	7/2/2003	Lab Report for Malcolm Pirnie - NYCDEP Project from MWH Laboratories	NYC0094080
PL-22339	P-013649	7/2/2003	Lab Report for Malcolm Pirnie - NYCDEP Project from MWH Laboratories	NYC0094084
PL-22340	P-013665	7/3/2003	Lab Report for Malcolm Pirnie - NYCDEP Project from MWH Laboratories	NYC0094089
PL-22341	P-013666	7/3/2003	Lab Report for Malcolm Pirnie - NYCDEP Project from MWH Laboratories	NYC0094151
PL-22342	P-014037	8/27/2003	Lab Report for Malcolm Pirnie - NYCDEP Project from MWH Laboratories	NYC0094226

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 82 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-014038	8/27/2003	Lab Report for Malcolm Pirnie - NYCDEP Project from MWH	NYC0094268
PL-22343			Laboratories	
	P-013026	3/18/2003	Lab Report for Malcolm Pirnie - NYCDEP Project from MWH	NYC0094313
PL-22344			Laboratories	
	P-014535	10/13/2003	Lab Report for Malcolm Pirnie - NYCDEP Project from MWH	NYC0094355
PL-22345			Laboratories	
	P-014571	10/15/2003	Lab Report for Malcolm Pirnie - NYCDEP Project from MWH	NYC0094381
PL-22346			Laboratories	
	P-014394	10/1/2003	Lab Report for Malcolm Pirnie - NYCDEP Project from MWH	NYC0094411
PL-22347			Laboratories	
	P-014412	10/2/2003	Lab Report for Malcolm Pirnie - NYCDEP Project from MWH	NYC0094435
PL-22348			Laboratories	
	P-014395	10/1/2003	Lab Report for Malcolm Pirnie - NYCDEP Project from MWH	NYC0094515
PL-22349			Laboratories	
PL-22350	P-014507	10/9/2003	Determination of 2,3,7,8 - TCDD Prepared for: MWH	NYC0094584
	P-014396	10/1/2003	Lab Report for Malcolm Pirnie - NYCDEP Project from MWH	NYC0094591
PL-22351			Laboratories	
	P-014461	10/6/2003	Lab Report for Malcolm Pirnie - NYCDEP Project from MWH	NYC0094650
PL-22352			Laboratories	
	P-014486	10/8/2003	Lab Report for Malcolm Pirnie - NYCDEP Project from MWH	NYC0094677
PL-22353			Laboratories	
	P-014487	10/8/2003	Lab Report for Malcolm Pirnie - NYCDEP Project from MWH	NYC0094731
PL-22354			Laboratories	
	P-014488	10/8/2003	Lab Report for Malcolm Pirnie - NYCDEP Project from MWH	NYC0094758
PL-22355			Laboratories	
	P-013110	3/29/2003	Lab Report for Malcolm Pirnie - NYCDEP Project from MWH	NYC0094788
PL-22356			Laboratories	
	P-013071	3/25/2003	Lab Report for Malcolm Pirnie - NYCDEP Project from MWH	NYC0094815
PL-22357			Laboratories	
	P-013221	4/16/2003	Lab Report for Malcolm Pirnie - NYCDEP Project from MWH	NYC0094837
PL-22358			Laboratories	

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 83 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-012465	11/14/2002	Lab Report for Malcolm Pirnie - NYCDEP Project from MWH	NYC0094855
PL-22359			Laboratories	
	P-015044	12/22/2003	Lab Report for Malcolm Pirnie - NYCDEP Project from MWH	NYC0094889
PL-22360			Laboratories	
	P-015045	12/22/2003	Lab Report for Malcolm Pirnie - NYCDEP Project from MWH	NYC0094962
PL-22361			Laboratories	
	P-017312	10/20/2006	DEP Well Sample Data and Acknowledgement of Samples	NYC0095005
PL-22362			Received from Malcolm Pirnie	
	P-017322	10/24/2006	DEP Well Sample Data Package for EPA Method 524.2 -	NYC0095037
PL-22363			Volatile Organic Compounds or Tertiary Butyl Alcohol	
	P-017324	10/25/2006	DEP Well Sample Data Package for EPA Method 524.2 -	NYC0095305
PL-22364			Volatile Organic Compounds or Tertiary Butyl Alcohol	
	P-017318	10/23/2006	DEP Well Sample Data Package for EPA Method 524.2 -	NYC0095368
PL-22365			Volatile Organic Compounds or Tertiary Butyl Alcohol	
	P-017908	1/9/2008	Coding Information for different chemicals found in wells	NYC0095418
			including the dates and times each site was tested	
PL-22366				
	P-017502	2/8/2007	DEP Well Sample Data and Acknowledgement of Samples	NYC0095422
PL-22367			Received from Malcolm Pirnie	
	P-017560	3/7/2007	DEP Well Sample Data from M.P. Laboratory Report No.	NYC-0095464
PL-22368			197466; sample date 2/28/2007; 42 pages	
	P-017546	3/1/2007	DEP Well Sample Data Package for EPA Method 524.2 -	NYC0095506
PL-22369			Volatile Organic Compounds or Tertiary Butyl Alcohol	
	P-017547	3/1/2007	DEP Well Sample Data Package for EPA Method 524.2 -	NYC0095839
PL-22370			Volatile Organic Compounds or Tertiary Butyl Alcohol	
	P-017570	3/14/2007	DEP Well Sample Data and Acknowledgement of Samples	NYC0095900
PL-22371			Received from Malcolm Pirnie	
	P-017575	3/19/2007	DEP Well Sample Data Package for EPA Method 524.2 -	NYC0095976
PL-22372			Volatile Organic Compounds or Tertiary Butyl Alcohol	
	P-017581	3/21/2007	DEP Well Sample Data and Acknowledgement of Samples	NYC0096036
PL-22373			Received from Malcolm Pirnie	

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 84 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-017595	3/29/2007	DEP Well Sample Data Package for EPA Method 524.2 -	NYC0096054
PL-22374			Volatile Organic Compounds or Tertiary Butyl Alcohol	
	P-017582	3/21/2007	DEP Well Sample Data Package for EPA Method 524.2 -	NYC0096110
PL-22375			Volatile Organic Compounds or Tertiary Butyl Alcohol	
	P-017594	3/28/2007	DEP Well Sample Data and Acknowledgement of Samples	NYC0096178
PL-22376			Received from Malcolm Pirnie	
	P-017596	3/29/2007	DEP Well Sample Data Package for EPA Method 524.2 -	NYC0096211
PL-22377			Volatile Organic Compounds or Tertiary Butyl Alcohol	
	P-017597	3/29/2007	DEP Well Sample Data Package for EPA Method 524.2 -	NYC0096287
PL-22378			Volatile Organic Compounds or Tertiary Butyl Alcohol	
	P-017623	4/10/2007	DEP Well Sample Data and Acknowledgement of Samples	NYC0096357
PL-22379			Received from Malcolm Pirnie	
	P-017651	4/23/2007	DEP Well Sample Data Package for EPA Method 524.2 -	NYC0096376
PL-22380			Volatile Organic Compounds or Tertiary Butyl Alcohol	
	P-017632	4/12/2007	DEP Well Sample Data and Acknowledgement of Samples	NYC0096450
PL-22381			Received from Malcolm Pirnie	
	P-017652	4/23/2007	DEP Well Sample Data Package for EPA Method 524.2 -	NYC0096488
PL-22382			Volatile Organic Compounds or Tertiary Butyl Alcohol	
	P-017357	11/10/2006	DEP Well Sample Data Analytical Report - Job No. 214063	NYC0096562
PL-22383			Prepared for Malcolm Pirnie	
	P-017358	11/14/2006	DEP Well Sample Data Analytical Report - Job No. 214063	NYC0096643
PL-22384			Prepared for Malcolm Pirnie	
	P-017382	11/27/2006	DEP Well Sample Data Analytical Report - Job No. 214063	NYC0096720
PL-22385			Prepared for Malcolm Pirnie	
	P-017483	1/26/2007	DEP Well Sample Data Analytical Report - Job No. 214063	NYC0096836
PL-22386			Prepared for Malcolm Pirnie	
	P-017776	7/13/2007	DEP Well Sample Analytical Data - Chemical - Result,	NYC0096937
PL-22387			Qualifier, MDL and RL Quantities for Malcolm Pirnie	
PL-22388	P-020150		Sample Data - Well 33	NYC2_0022744
PL-22389	P-020151		Sample Data - Well 33	NYC2_0023226
PL-22390	P-017657		Sample Data - Analytical Report #220-1319-1	NYC2_0024310
PL-22391	P-017638	4/17/2007	Sample Data - Analytical Report #220-1372-1	NYC2_0024416

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 85 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-017665	4/26/2007	Sample Data - Analytical Report #220-1453-1, includes well	NYC2_0024520
PL-22392			33 data	
	P-017693	5/15/2007	Sample Data - Analytical Report 220-1604-1, includes well 33	NYC2_0025589
PL-22393			data#	
PL-22394	P-020152	00/00/0000	Sample Data Analytical Report #220-1703-1	NYC2_0027188
	P-006028	6/20/1997	Sample Data - Analytical Report #220-1759-1, includes well	NYC2_0027785
PL-22395			33 data	
PL-22396	P-020153	00/00/0000	Sample Data- Analytical Report #220-1872-1	NYC2_0027977
	P-023997	00/00/0000	Sample Data - Analytical Report #220-2045-1, includes well	NYC2_0028177
PL-22397			33 data	
PL-22398	P-020154	00/00/0000	Analytical Report - Well 33 - Sample # 214167	NYC2_0028490
	P-020155	00/00/0000	Sample Data - Analytical Report 214262, includes Well 33	NYC2_0028696
PL-22399			data	
PL-22400	P-020156	00/00/0000	Sample Data - Well 33- Sample 214437-001	NYC2_0028908
	P-020157	00/00/0000	Sample data - analytical report #196825, includes sample	NYC2_0031150
PL-22401			2702220105data for well 45	
PL-22402	P-020159	00/00/0000	Groundwater Sample for MTBE at Well 33	NYC2_0032650
PL-22403	P-020160	00/00/0000	Sample Data - Well 33	NYC2_0032757
	P-020161	00/00/0000	Sample Data - Analytical Report #214529, includes well 33	NYC2_0032863
PL-22404			data	
PL-22405	P-020162	00/00/0000	Sample Data Summary Package 6/27/2006	NYC2_0038588
PL-22406	P-020163	00/00/0000	QA/QC Package 6/27/2006	NYC2_0038608
	P-017530	2/20/2007	Analytical Report for Job No. 220-754-1 for NYC Litigation	NYC20023149
PL-22407			Support for Malcolm Pirnie	
	P-017550	3/2/2007	Analytical Report for Job No. 220-811-1 for NYC Litigation	NYC20023333
PL-22408			Support for Malcolm Pirnie	
	P-017561	3/9/2007	Analytical Report for Job No. 220-867-1 for NYC Litigation	NYC20023455
PL-22409			Support for Malcolm Pirnie	
	P-017583	3/22/2007	Analytical Report for Job No. 220-943-1 for NYC Litigation	NYC20023582
PL-22410			Support for Malcolm Pirnie	
	P-017606	4/2/2007	Analytical Report for Job No. 220-1051-1 for NYC Litigation	NYC20023797
PL-22411			Support for Malcolm Pirnie	

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 86 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-017617	4/5/2007	Analytical Report for Job No. 220-1122-1 for NYC Litigation	NYC20023911
PL-22412			Support for Malcolm Pirnie	
	P-017630	4/11/2007	Analytical Report for Job No. 220-1213-1 for NYC Litigation	NYC20024032
PL-22413			Support for Malcolm Pirnie	
	P-017648	4/18/2007	Analytical Report for Job No. 220-1269-1 for NYC Litigation	NYC20024164
PL-22414			Support for Malcolm Pirnie	
	P-017719	5/31/2007	Analytical Report for Job No. 220-1598-1 for NYC Litigation	NYC20024848
PL-22415			Support for Malcolm Pirnie	
	P-017383	11/27/2006	Analytical Report for Job No. 214131 for NYC Litigation	NYC20028375
PL-22416			Support for Malcolm Pirnie	
	P-017720	5/31/2007	Analytical Report for Job No. 220-1598-1 for NYC Litigation	NYC20030409
PL-22417			Support for Malcolm Pirnie	
	P-017721	5/31/2007	Analytical Report for Job No. 220-1598-1 for NYC Litigation	NYC20031661
PL-22418			Support for Malcolm Pirnie	
	P-017531	2/20/2007	Analytical Report for Job No. 220-754-1 for NYC Litigation	NYC20033372
PL-22419			Support for Malcolm Pirnie	
	P-017551	3/2/2007	Analytical Report for Job No. 220-811-1 for NYC Litigation	NYC20033556
PL-22420			Support for Malcolm Pirnie	
	P-017562	3/9/2007	Analytical Report for Job No. 220-864-1 for NYC Litigation	NYC20033678
PL-22421			Support for Malcolm Pirnie	
	P-017584	3/22/2007	Analytical Report for Job No. 220-943-1 for NYC Litigation	NYC20033805
PL-22422			Support for Malcolm Pirnie	
	P-017607	4/2/2007	Analytical Report for Job No. 220-1051-1 for NYC Litigation	NYC20034020
PL-22423			Support for Malcolm Pirnie	
	P-017618	4/5/2007	Analytical Report for Job No. 220-1122-1 for NYC Litigation	NYC20034134
PL-22424			Support for Malcolm Pirnie	
PL-22425	P-017199	6/22/2006	Sample Data Summary Package for Malcom Pirnie	NYC20034255
	P-017201	6/23/2006	Sampling Data for Case narrative 3175029 and STL Job No.	NYC20034280
PL-22426			255291 - Analytical Results for Sample Projects	
	P-017649	4/18/2007	Analytical Report for Job No. 220-1267-1 for NYC Litigation	NYC20034377
PL-22427			Support for Malcolm Pirnie	

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 87 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-017722	5/31/2007	Analytical Report for Job No. 220-1598-1 for NYC Litigation	NYC20035061
PL-22428			Support for Malcolm Pirnie	
	P-017631	4/11/2007	Analytical Report for Job No. 220-1213-1 for NYC Litigation	NYC20038725
PL-22429			Support for Malcolm Pirnie	
	P-017384	11/27/2006	Analytical Report for Job No. 214131 for NYC Litigation	NYC20038857
PL-22430			Support for Malcolm Pirnie	
	P-017532	2/20/2007	Analytical Report for Job No. 220-754-1 for NYC Litigation	NYC20039796
PL-22431			Support for Malcolm Pirnie	
	P-017552	3/2/2007	Analytical Report for Job No. 220-811-1 for NYC Litigation	NYC20039980
PL-22432			Support for Malcolm Pirnie	
	P-017563	3/9/2007	Analytical Report for Job No. 220-864-1 for NYC Litigation	NYC20040102
PL-22433			Support for Malcolm Pirnie	
	P-017585	3/22/2007	Analytical Report for Job No. 220-943-1 for NYC Litigation	NYC20040229
PL-22434			Support for Malcolm Pirnie	
	P-020184	00/00/0000	Personnel Qualifications Training and Experience Sheet for	NYC20064408
PL-22435			Andre Barkhordarian	
	P-020185	00/00/0000	Personnel Qualifications Training and Experience Sheet for	NYC20064409
PL-22436			John Berry	
	P-007996	10/1/1999	Personnel Qualifications Training and Experience Sheet for	NYC20064410
PL-22437			Michael Briggs	
	P-018097	8/8/2008	Correspondence from the California Department of Public	NYC20064411
			Health to MWH Laboratories re: updated copies of	
PL-22438			certificates	
	P-017874	11/14/2007	Correspondence from the California Department of Public	NYC20064424
			Health to MWH Laboratories re: NELAP On-Site Assessment	
PL-22439			Report	
	P-013938	8/15/2003	Correspondence from the Environmental Laboratory	NYC20064455
			Accreditation Program to MWH Laboratories re: NELAP On-	
PL-22440			Site Assessment Report	
	P-016929	12/2/2005	Correspondence from the California Department of Health	NYC20064462
			Services to MWH Laboratories re: NELAP On-Site	
PL-22441			Assessment Report	

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 88 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-020186	00/00/0000	Personnel Qualifications Training and Experience Sheet for	NYC20064475
PL-22442			Nilda Cox	
	P-020187	00/00/0000	Personnel Qualifications Training and Experience Sheet for	NYC20064477
PL-22443			Richard Delmonico	
	P-020188	00/00/0000	Personnel Qualifications Training and Experience Sheet for	NYC20064478
PL-22444			Max Dinh	
	P-017901	12/18/2007	MWH Labs Standard Operating Procedure for Volatile	NYC20064479
PL-22445			Organic Compounds in Drinking Water by GC/MS	
	P-010495	10/8/2001	MWH Labs Standard Operating Procedure for Volatile	NYC20064526
PL-22446			Organic Compounds in Drinking Water by GC/MS	
	P-011646	7/14/2002	MWH Labs Standard Operating Procedure for Volatile	NYC20064547
PL-22447			Organic Compounds in Drinking Water by GC/MS	
	P-012985	3/11/2003	MWH Labs Standard Operating Procedure for Volatile	NYC20064569
PL-22448			Organic Compounds in Drinking Water by GC/MS	
	P-013051	3/22/2003	MWH Labs Standard Operating Procedure for Volatile	NYC20064637
PL-22449			Organic Compounds in Drinking Water by GC/MS	
	P-014184	9/10/2003	MWH Labs Standard Operating Procedure for Volatile	NYC20064709
PL-22450			Organic Compounds in Drinking Water by GC/MS	
	P-016298	10/28/2004	MWH Labs Standard Operating Procedure for Volatile	NYC20064782
PL-22451			Organic Compounds in Drinking Water by GC/MS	
	P-016534	4/27/2005	MWH Labs Standard Operating Procedure for Volatile	NYC20064859
PL-22452			Organic Compounds in Drinking Water by GC/MS	
	P-017319	10/23/2006	MWH Labs Standard Operating Procedure for Volatile	NYC20064929
PL-22453			Organic Compounds in Drinking Water by GC/MS	
	P-020189	00/00/0000	Personnel Qualifications Training and Experience for Linda	NYC20065003
PL-22454			Geddes	
	P-020190	00/00/0000	Personnel Qualifications Training and Experience for Charles	NYC20065004
PL-22455			Grady	
	P-020191	00/00/0000	Personnel Qualifications Training and Experience for Ali S.W.	NYC20065005
PL-22456			Haghani	
	P-020192	00/00/0000	Personnel Qualifications Training and Experience for Cecilia	NYC20065006
PL-22457			Lei	

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 89 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-018062	6/16/2008	MWH Labs Standard Operating Procedure for Sample	NYC20065007
PL-22458			Receiving and Log-In	
	P-020193	00/00/0000	Personnel Qualifications Training and Experience for Xinwei	NYC20065069
PL-22459			Ouyang	
	P-020194	00/00/0000	List of 524.2 Analysts, Supervisors and QA Officers for MWH	NYC20065070
PL-22460			Laboratories in 2002-2007	
	P-020195	00/00/0000	Personnel Qualifications Training and Experience for Kipp	NYC20065071
PL-22461			Phelan	
	P-012780	1/23/2003	Comprehensive Quality Assurance Plan for MWH Labs	NYC20065072
PL-22462				
	P-013860	8/4/2003	Comprehensive Quality Assurance Plan for MWH Labs	NYC20065327
PL-22463				
	P-015509	3/30/2004	Comprehensive Quality Assurance Plan for MWH Labs	NYC20065583
PL-22464		2///222		
D. 2245	P-016560	6/1/2005	Comprehensive Quality Assurance Plan for MWH Labs	NYC20065839
PL-22465	D 046=00	10/10/00=		
DI 22466	P-016788	10/12/2005	Comprehensive Quality Assurance Plan for MWH Labs	NYC20066101
PL-22466	D 02040C	00/00/0000	Demonstration of Training and T	NIVC200CC202
PL-22467	P-020196	00/00/0000	Personnel Qualifications Training and Experience for William	NYC2006583
PL-22407	P-020197	00/00/0000	Steeber Personnel Qualifications Training and Experience for Ron	NYC20066384
PL-22468	P-020197	00/00/0000	White	NYC2000584
FL-22400	P-013017	3/17/2003	Deficiency Log #D03-014 Prepared by Jeff Curran -	NYC20066385
PL-22469	1-013017	3/17/2003	Corrective Actions	111020000383
1	P-016513	4/4/2005	NYS Department of Health Environmental Laboratory	NYC20066404
PL-22470	. 010313	1, 1, 2003	Approval Program Assessment Participants	
· · · ·	P-017001	1/18/2006	Correspondence from Severn Trent to Dermot Jones, Dept.	NYC20066423
		_, _5, _500	of Health re: Responses to On-Site Inspection of STL	
			Connecticut conducted on November 4 & 8, 2005	
PL-22471				
	P-015520	4/1/2004	NY Department of Health Certificate of Approval for	NYC20066426
PL-22472			Laboratory Service	

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 90 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-016103	8/17/2004	Revised NY Department of Health Certificate of Approval for	NYC20066443
PL-22473			Laboratory Service	
	P-016316	11/8/2004	Revised NY Department of Health Certificate of Approval for	NYC20066460
PL-22474			Laboratory Service	
	P-016385	12/28/2004	Revised NY Department of Health Certificate of Approval for	NYC20066464
PL-22475			Laboratory Service	
	P-016508	4/1/2005	NY Department of Health Certificate of Approval for	NYC20066477
PL-22476			Laboratory Service	
	P-016581	6/24/2005	Revised NY Department of Health Certificate of Approval for	NYC20066494
PL-22477			Laboratory Service	
	P-016888	11/17/2005	Revised NY Department of Health Certificate of Approval for	NYC20066501
PL-22478			Laboratory Service	
	P-016982	12/29/2005	Revised NY Department of Health Certificate of Approval for	NYC20066507
PL-22479			Laboratory Service	
	P-017480	1/23/2007	Revised NY Department of Health Certificate of Approval for	NYC20066509
PL-22480			Laboratory Service	
	P-017207	6/27/2006	Revised NY Department of Health Certificate of Approval for	NYC20066528
PL-22481			Laboratory Service	
	P-017229	7/17/2006	Revised NY Department of Health Certificate of Approval for	NYC20066550
PL-22482			Laboratory Service	
	P-017419	12/15/2006	Revised NY Department of Health Certificate of Approval for	NYC20066552
PL-22483			Laboratory Service	
	P-017602	4/1/2007	NY Department of Health Certificate of Approval for	NYC20066585
PL-22484			Laboratory Service	
	P-017736	6/12/2007	Revised NY Department of Health Certificate of Approval for	NYC20066589
PL-22485			Laboratory Service	
	P-017749	6/15/2007	Revised NY Department of Health Certificate of Approval for	NYC20066597
PL-22486			Laboratory Service	
	P-017777	7/16/2007	Revised NY Department of Health Certificate of Approval for	NYC20066607
PL-22487			Laboratory Service	
	P-014975	12/11/2003	Revised NY Department of Health Certificate of Approval for	NYC20066626
PL-22488			Laboratory Service	

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 91 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-015397	2/25/2004	Revised NY Department of Health Certificate of Approval for	NYC20066628
PL-22489			Laboratory Service	
	P-017202	6/23/2006	NY Department of Health Certificate of Approval for	NYC20066637
PL-22490			Laboratory Service	
	P-016620	7/22/2005	NY Department of Health Certificate of Approval for	NYC20066638
PL-22491			Laboratory Service	
	P-016920	11/30/2005	Revised NY Department of Health Certificate of Approval for	NYC20066639
PL-22492			Laboratory Service	
	P-017884	11/20/2007	NY Department of Health Certificate of Approval for	NYC20066640
PL-22493			Laboratory Service	
PL-22494	P-013122	3/31/2003	STI-Connecticut Quality Assurance Plan Revision 5	NYC20066641
PL-22495	P-016506	3/30/2005	STI-Connecticut Quality Assurance Plan Revision 6	NYC20066707
PL-22496	P-017603	4/1/2007	STI-Connecticut Quality Assurance Plan Revision 7	NYC20066815
	P-020198	00/00/0000	Job Sample Receipt Checklist Report with Fields Blacked Out	NYC20066943
PL-22497				
PL-22498	P-020199	00/00/0000	Login Sample Receipt Check List Blank Form	NYC20066944
	P-007431	2/5/1999	Severn Trent Laboratories - Monroe - SOP for GC/MS	NYC20066945
PL-22499			Volatiles Method 624 Revision 2	
	P-018203	11/7/2008	Correspondence from TestAmerica to Malcolm Pirnie, Inc.	NYC20066978
PL-22500			re: Volatile Staff	
	P-009084	9/1/2000	Ecotest Laboratory Quality Manual ELAP Laboratory ID#	NYC20066979
PL-22501			10320	
	P-020200	00/00/0000	Standard Operating Procedure for Measurement of	NYC20067022
			Purgeable Organic Compounds in Water by Capillary Column	
PL-22502			Gas Chromatography/Mass Spectrometry	
	P-011591	7/1/2002	NY Department of Health Certificate of Approval for	NYC20067093
PL-22503			Laboratory Service	
	P-013473	6/3/2003	NY Department of Health Certificate of Approval for	NYC20067096
PL-22504			Laboratory Service	
	P-015968	7/6/2004	Correspondence from the NY Department of Health to	NYC20067099
PL-22505			Patricia Chany re: Laboratory Approval	

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 92 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-016854	11/2/2005	Revised NY Department of Health Certificate of Approval for	NYC20067110
PL-22506			Laboratory Service	
	P-016435	2/9/2005	Revised NY Department of Health Certificate of Approval for	NYC20067130
PL-22507			Laboratory Service	
	P-016893	11/18/2005	Standard Operating Procedure for Volatile Organics Revision	NYC20067143
PL-22508			2	
	P-008384	2/4/2000	Standard Operating Procedure for Severn Trent Laboratories	NYC20067159
PL-22509			Sample Log	
PL-22510	P-015607	5/3/2004	STL - Newburgh Wuality Manual Revision 4	NYC20067162
	P-007985	9/29/1999	Columbia Analytical Services Quality Assurance Manual 1999	NYC20070019
PL-22511				
	P-008299	1/12/2000	Columbia Analytical Services Standard Operating Procedure	NYC20070099
			for Volatile Sample Handling Screening and Preparation for	
PL-22512			Analysis	
	P-008281	1/8/2000	Columbia Analytical Services Standard Operating Procedure	NYC20070108
PL-22513			for Sample Receiving	
	P-008304	1/13/2000	Columbia Analytical Services Standard Operating Procedure	NYC20070127
PL-22514			for Volatile Organic Compounds by GC/MS	
	P-017007	1/20/2006	Correspondence from California Dept. of Health Services to	NYC20070143
PL-22515			MWH Laboratories re: Accreditation	
	P-017039	2/2/2006	Correspondence from California Dept. of Health Services to	NYC20070155
			MWH Laboratories re: Accreditation Papers	
PL-22516				
	P-017279	8/28/2006	Correspondence from California Dept. of Health Services to	NYC20070168
			MWH Laboratories re: Amended Accreditation Papers	
PL-22517				
	P-017443	1/10/2007	Correspondence from California Dept. of Health Services to	NYC20070182
			MWH Laboratories re: NELAP Accreditation	
PL-22518				
	P-017489	1/31/2007	California Department of Health Services NELAP Recognized	NYC20070195
PL-22519			Fields of Accreditation	

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 93 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-017914	1/23/2008	Correspondence from California Dept. of Health Services to	NYC20070209
			MWH Laboratories re: Updated Copy of Accreditation	
PL-22520			Certificate	
	P-017918	1/24/2008	Correspondence from California Dept. of Health Services to	NYC20070222
			MWH Laboratories re: NELAP Accreditation	
PL-22521				
	P-017925	1/31/2008	California Department of Health Services NELAP Recognized	NYC20070235
PL-22522			Fields of Accreditation	
	P-018004	3/20/2008	Correspondence from California Dept. of Health Services to	NYC20070246
			MWH Laboratories re: Reinstatement from Suspension ELAP-	
PL-22523			S010024	
	P-018098	8/8/2008	Correspondence from California Dept. of Health Services to	NYC20070249
			MWH Laboratories re: Updated Copy of Accreditation	
PL-22524			Certificate	
	P-011019	3/11/2002	MWH Laboratories Standard Operating Procedure for Code	NYC20070262
PL-22525			of Ethics and Quality Revision 2	
	P-011188	4/15/2002	MWH Laboratories Standard Operating Procedure for Chain	NYC20070273
PL-22526			of Custody Revision 4	
	P-017264	8/25/2006	MWH Laboratories Standard Operating Procedure for Chain	NYC20070284
PL-22527			of Custody Revision 5	
	P-017773	7/11/2007	MWH Laboratories Standard Operating Procedure for Chain	NYC20070295
PL-22528			of Custody Revision 6	
	P-018063	6/16/2008	MWH Laboratories Standard Operating Procedure for Chain	NYC20070306
PL-22529			of Custody Revision 7	
	P-008787	6/7/2000	MWH Laboratories Standard Operating Procedure for	NYC20070318
PL-22530			Preparation and Shipment of Sample Kits Revision 1	
	P-017762	7/2/2007	MWH Laboratories Standard Operating Procedure for	NYC20070326
PL-22531			Preparation and Shipment of Sample Kits Revision 3	
	P-018084	7/21/2008	MWH Laboratories Standard Operating Procedure for	NYC20070389
PL-22532			Laboratory Ethics/Data Integrity Plan Revision 7	

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 94 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-015656	5/17/2004	MWH Laboratories Standard Operating Procedure for	NYC20070456
			Standards and Reagent Preparation, Documentation, and	
PL-22533			Labeling Revision 3	
	P-017280	8/28/2006	MWH Laboratories Standard Operating Procedure for	NYC20070465
			Standards and Reagent Preparation, Documentation, and	
PL-22534			Labeling Revision 4	
	P-017767	7/9/2007	MWH Laboratories Standard Operating Procedure for	NYC20070474
			Standards and Reagent Preparation, Documentation, and	
PL-22535			Labeling Revision 5	
	P-015657	5/17/2004	MWH Laboratories Standard Operating Procedure for	NYC20070482
			Compositing and Subsampling in the Laboratory Revision 1	
PL-22536				
	P-017281	8/28/2006	MWH Laboratories Standard Operating Procedure for	NYC20070490
			Compositing and Subsampling in the Laboratory Revision 2	
PL-22537				
	P-016344	12/2/2004	MWH Laboratories Standard Operating Procedure for	NYC20070498
			Implementation of Good Automated Laboratory Practices	
PL-22538			(GALP) Revision 3	
	P-017774	7/11/2007	MWH Laboratories Standard Operating Procedure for	NYC20070517
			Implementation of Good Automated Laboratory Practices	
PL-22539			(GALP) Revision 4	
	P-018085	7/21/2008	MWH Laboratories Standard Operating Procedure for	NYC20070531
			Implementation of Good Automated Laboratory Practices	
PL-22540			(GALP) Revision 5	
	P-017282	8/28/2006	MWH Laboratories Standard Operating Procedure for	NYC20070545
PL-22541			Balance Maintenance Revision 3	
	P-017768	7/9/2007	MWH Laboratories Standard Operating Procedure for	NYC20070554
PL-22542			Balance Maintenance Revision 4	
	P-018073	7/8/2008	MWH Laboratories Standard Operating Procedure for	NYC20070562
PL-22543			Balance Maintenance Revision 5	
	P-011461	6/3/2002	MWH Laboratories Standard Operating Procedure for	NYC20070572
PL-22544			Manual Integration Revision 1	

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 95 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-014294	9/19/2003	MWH Laboratories Standard Operating Procedure for	NYC20070583
PL-22545			Manual Integration Revision 2	
	P-014996	12/16/2003	MWH Laboratories Standard Operating Procedure for	NYC20070590
PL-22546			Manual Integration Revision 3	
	P-016827	10/18/2005	MWH Laboratories Standard Operating Procedure for	NYC20070598
PL-22547			Manual Integration Revision 4	
	P-017608	4/2/2007	MWH Laboratories Standard Operating Procedure for	NYC20070605
PL-22548			Manual Integration Revision 5	
	P-017936	2/12/2008	MWH Laboratories Standard Operating Procedure for	NYC20070615
PL-22549			Manual Integration Revision 6	
	P-016969	12/19/2005	MWH Laboratories Standard Operating Procedure for	NYC20070624
PL-22550			Retention of Significant Figures Revision 2	
	P-017439	1/9/2007	MWH Laboratories Standard Operating Procedure for	NYC20070630
PL-22551			Retention of Significant Figures Revision 3	
	P-009212	10/6/2000	MWH Laboratories Standard Operating Procedure for	NYC20070638
PL-22552			Instrument Maintenance Revision 0	
	P-012302	10/11/2002	MWH Laboratories Standard Operating Procedure for	NYC20070644
PL-22553			Instrument Maintenance Revision 1	
	P-017265	8/25/2006	MWH Laboratories Standard Operating Procedure for	NYC20070683
PL-22554			Instrument Maintenance	
	P-017907	1/2/2008	MWH Laboratories Standard Operating Procedure for	NYC20070697
PL-22555			Instrument Maintenance	
	P-017457	1/17/2007	MWH Laboratories Standard Operating Procedure for	NYC20070712
PL-22556			Laboratory Ethics/Data Integrity Plan	
	P-012101	9/11/2002	Comprehensive Quality Assurance Plan for MWH	NYC20070773
PL-22557			Laboratories	
	P-017807	8/30/2007	TestAmerica SOP for Thermometer Calibration Blank Form	NYC20071018
PL-22558				
	P-017821	9/21/2007	TestAmerica SOP for Making Correctiong to Lab Data and	NYC20071028
PL-22559			Records Blank Form	
	P-017856	10/30/2007	TestAmerica SOP for Laboratory Glassware Cleaning Blank	NYC20071031
PL-22560			Form	

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 96 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-017812	9/5/2007	TestAmerica SOP for Laboratory Terms and Definitions Blank	NYC20071040
PL-22561			Form	
	P-017431	1/1/2007	Severn Trent Laboratories SOP for TALS Reporting Blank	NYC20071053
PL-22562			Form	
	P-017734	6/11/2007	Severn Trent Laboratories SOP for Job Reviews, LIMS Blank	NYC20071057
PL-22563			Form	
	P-017126	3/31/2006	Severn Trent Laboratories SOP for Document Control Blank	NYC20071063
PL-22564			Form	
	P-012844	2/10/2003	Severn Trent Laboratories SOP for Corrective Action Process	NYC20071069
PL-22565			Revision 4 Blank Form	
	P-017166	5/15/2006	Severn Trent Laboratories SOP for Corrective Action Process	NYC20071077
PL-22566			Revision 5 Blank Form	
	P-017115	3/28/2006	Severn Trent Laboratories SOP for Calibration of Laboratory	NYC20071086
PL-22567			Balances Revision 2 Blank Form	
	P-017188	6/5/2006	Severn Trent Laboratories SOP for Document Coding,	NYC20071098
PL-22568			Approval and Revisions Blank Form	
	P-017116	3/28/2006	Severn Trent Laboratories SOP for Thermometer Calibration	NYC20071104
PL-22569			Revision 2 Blank Form	
	P-017117	3/29/2006	Severn Trent Laboratories SOP for Temperature Monitoring	NYC20071114
PL-22570			of Ovens, Refrigerators and Freezers	
	P-017121	3/30/2006	Severn Trent Laboratories SOP for Making Corrections to Lab	NYC20071130
PL-22571			Data and Records Revision 2	
	P-016319	11/10/2004	Severn Trent Laboratories SOP for Glassware Cleaning	NYC20071133
PL-22572			Revision 2 Blank Form	
	P-017192	6/10/2006	Severn Trent Laboratories SOP for Glassware Cleaning	NYC20071141
PL-22573			Revision 3 Blank Form	
	P-013463	6/1/2003	Severn Trent Laboratories SOP for Employee Training	NYC20071150
PL-22574			Revision 1 Blank Form	
	P-017170	5/19/2006	Severn Trent Laboratories SOP for Employee Training	NYC20071160
PL-22575			Revision 2 Blank Form	
	P-017122	3/30/2006	Severn Trent Laboratories SOP for Conducting MDL Studies	NYC20071171
PL-22576			Revision 1 Blank Form	

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 97 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-017123	3/30/2006	Severn Trent Laboratories SOP for Reagent Control (labeling	NYC20071179
PL-22577			and coding) Revision 1	
	P-017124	3/30/2006	Severn Trent Laboratories SOP for Proficiency Testing	NYC20071184
PL-22578			Revision 2 Blank Form	
	P-017125	3/30/2006	Severn Trent Laboratories SOP for Maintenance Logs	NYC20071188
PL-22579			Revision 3	
	P-015606	5/1/2004	Severn Trent Laboratories SOP for Independent QA Data	NYC20071191
PL-22580			Review Revision 0	
	P-017189	6/5/2006	Severn Trent Laboratories SOP for Independent QA Data	NYC20071195
PL-22581			Review Revision 1	
	P-016509	4/1/2005	Severn Trent Laboratories SOP for Analytical Procedure for	NYC20071199
PL-22582			Uncretainty Measurement Revision 0	
	P-017670	4/30/2007	Severn Trent Laboratories SOP for Control Limits Revision 1	NYC20071205
PL-22583				
	P-016255	10/7/2004	Severn Trent Laboratories SOP for EDD Generation Revision	NYC20071215
PL-22584			0	
	P-016150	9/5/2004	Severn Trent Laboratories SOP for Bottle Order Preparation	NYC20071220
PL-22585			Revision 6	
	P-017243	7/24/2006	Severn Trent Laboratories SOP for Bottle Order Preparation	NYC20071227
PL-22586			Revision 7	
	P-017687	5/8/2007	Severn Trent Laboratories SOP for Bottle Order Preparation	NYC20071235
PL-22587			Revision 8	
	P-016151	9/6/2004	Severn Trent Laboratories SOP for Sample Processing at	NYC20071243
PL-22588			Sample Arrival Revision 8	
	P-017237	7/23/2006	Severn Trent Laboratories SOP for Sample Processing at	NYC20071252
PL-22589			Sample Arrival Revision 9	
	P-017694	5/15/2007	Severn Trent Laboratories SOP for Sample Processing at	NYC20071261
PL-22590			Sample Arrival Revision 10	
	P-016152	9/6/2004	Severn Trent Laboratories SOP for Storing Water and Soil	NYC20071270
PL-22591			Samples Revision 9	
	P-017238	7/23/2006	Severn Trent Laboratories SOP for Storing Water and Soil	NYC20071276
PL-22592			Samples Revision 10	

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 98 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-017695	5/15/2007	Severn Trent Laboratories SOP for Storing Water and Soil	NYC20071282
PL-22593			Samples Revision 11	
	P-016153	9/6/2004	Severn Trent Laboratories SOP for Documenting Sample	NYC20071288
PL-22594			Removal and Return Revision 8	
	P-017239	7/23/2006	Severn Trent Laboratories SOP for Documenting Sample	NYC20071292
PL-22595			Removal and Return Revision 9	
	P-016154	9/6/2004	Severn Trent Laboratories SOP for Securing the Laboratory	NYC20071296
PL-22596			Samples Revision 8	
	P-017240	7/23/2006	Severn Trent Laboratories SOP for Securing the Laboratory	NYC20071300
PL-22597			Samples Revision 9	
	P-016155	9/6/2004	Severn Trent Laboratories SOP for Temperature Control	NYC20071304
PL-22598			Requirements Revision 6	
	P-017241	7/23/2006	Severn Trent Laboratories SOP for Temperature Control	NYC20071309
PL-22599			Requirements Revision 7	
	P-016503	3/25/2005	Severn Trent Laboratories SOP for Homogenization,	NYC20071314
			Compositing, and Aubsampling of Environmental Samples	
PL-22600			Revision 7	
	P-017242	7/23/2006	Severn Trent Laboratories SOP for Homogenization,	NYC20071324
			Compositing, and Aubsampling of Environmental Samples	
PL-22601			Revision 8	
	P-015112	1/1/2004	STL Ethics Policy Refresher Training Handouts Version 1.2	NYC20071334
PL-22602				
	P-016471	3/1/2005	STL Ethics Policy Refresher Training Handouts Version 2.0	NYC20071353
PL-22603				
	P-017437	1/5/2007	Chart Diagramming Chemicals vs. Actual MDL Amounts,	NYC20071376
PL-22604			averages, and Recovery Rates	
	P-016552	5/20/2005	Chart Diagramming Chemicals vs. Actual MDL Amounts,	NYC20071388
PL-22605			averages, and recovery rates	
	P-017540	2/27/2007	Chart Diagramming Chemicals vs. Actual MDL Amounts,	NYC20071390
PL-22606			averages, and Recovery Rates	
	P-017671	4/30/2007	Chart Diagramming Chemicals vs. Actual MDL Amounts,	NYC20071396
PL-22607			averages, and Recovery Rates	

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 99 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-017658	4/25/2007	Chart Diagramming Chemicals vs. Actual MDL Amounts,	NYC20071398
PL-22608			averages, and Recovery Rates	
	P-017659	4/25/2007	Chart Diagramming Chemicals vs. Actual MDL Amounts,	NYC20071400
PL-22609			averages, and Recovery Rates	
	P-017660	4/25/2007	Chart Diagramming Chemicals vs. Actual MDL Amounts,	NYC20071402
PL-22610			averages, and Recovery Rates	
	P-017786	8/1/2007	Chart Diagramming Chemicals vs. Actual MDL Amounts,	NYC20071404
PL-22611			averages, and Recovery Rates	
	P-016582	6/29/2005	Chart Diagramming Chemicals vs. Actual MDL Amounts,	NYC20071409
PL-22612			averages, and Recovery Rates	
	P-010777	1/11/2002	Amended Copy of NELAP Field Testing List from California	NYC20071414
PL-22613			State Dept of Health Services	
	P-010856	1/24/2002	California State Department of Health Services Notice of	NYC20071434
PL-22614			Accreditation	
	P-010892	2/1/2002	California State Department of Health Services Updated	NYC20071451
PL-22615			Copy of NELAP Fields of Testing List	
	P-013254	4/20/2003	California State Dept of Health Services Reinstatement from	NYC20071468
PL-22616			Suspension ELAP-S010014	
	P-014336	9/25/2003	California State Dept of Health Services Suspension Number	NYC20071472
PL-22617			ELAP - S010014	
	P-015227	1/13/2004	California State Dept of Health Services Accreditation for	NYC20071478
PL-22618			NELAP	
	P-015313	1/28/2004	California State Dept of Health Services Updated Copy of	NYC20071491
PL-22619			Accreditation Papers	
	P-015593	4/28/2004	California State Dept of Health Services Updated Copy of	NYC20071505
PL-22620			Accreditatoin Papers	
	P-015228	1/13/2004	California State Dept of Health Services National	NYC20071519
PL-22621			Environment Laboratory Accreditation Program	
	P-015858	6/18/2004	California State Dept of Health Services Suspension Number	NYC20071533
PL-22622			ELAP - S010019	
	P-016159	9/8/2004	California State Dept of Health Services Amended Copy of	NYC20071543
PL-22623			Accreditation Papers	

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 100 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-017008	1/20/2006	California State Dept of Health Services NELAP	NYC20071557
PL-22624			Environmental Accreditation	
	P-017040	2/2/2006	California State Dept of Health Services Corrected Copy of	NYC20071569
PL-22625			Accreditation Papers	
	P-017283	8/28/2006	California State Dept of Health Services Amended Copy of	NYC20071582
PL-22626			Accreditation Papers	
	P-017444	1/10/2007	California State Dept of Health Services NELAP	NYC20071596
PL-22627			Environmental Accreditation	
	P-017516	2/14/2007	California Department of Health Services Environmental	NYC20071609
			Laboratory Accreditation Program Fields of Accreditation	
PL-22628				
	P-017915	1/23/2008	California State Dept of Health Services Updated Copy of	NYC20071623
PL-22629			Accreditation Certificate	
	P-017919	1/24/2008	California State Dept of Health Services NELAP	NYC20071636
PL-22630			Environmental Accreditation	
	P-017923	1/28/2008	California Department of Health Services Environmental	NYC20071649
			Laboratory Accreditation Program Fields of Accreditation	
PL-22631				
	P-018005	3/20/2008	California State Dept of Health Services Reinstatement from	NYC20071660
PL-22632			Suspension ELAP S010024	
	P-018099	8/8/2008	California State Dept of Health Services Updated Copy of	NYC20071663
PL-22633			Accreditation Certificate	
	P-013939	8/15/2003	California State Dept of Health Services NELAP On-Site	NYC20071676
PL-22634			Assessment Report	
	P-011130	4/4/2002	California State Dept of Health Services Site Visit Results and	NYC20071683
PL-22635			Test Procedure Certification	
PL-22636	P-017793		GC/MS Volatiles Checklist and Injection Log	NYC20071686
	P-020201	00/00/0000	NELAC 2003 Quality Systems Checklist for MWH	NYC20071696
PL-22637			Laboratories	
	P-016449	2/24/2005	MWH Labs Quality Assurance Audit; GC/MS Analysis;	NYC20071796
PL-22638			Injection Log; Tune Report for Volatiles	

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 101 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-016501	3/24/2005	MWH Labs Quality Assurance Audit; GC/MS Analysis;	NYC20071870
PL-22639			Injection Log; Tune Report for Volatiles	
	P-016553	5/20/2005	MWH Labs Quality Assurance Audit; GC/MS Analysis;	NYC20071990
PL-22640			Injection Log; Tune Report for Volatiles	
	P-020202	00/00/0000	NELAC 2002 Quality Systems Checklist for MWH	NYC20072019
PL-22641			Laboratories	
	P-020203	00/00/0000	NELAC 2002 Quality Systems Checklist for MWH	NYC20072095
PL-22642			Laboratories Part 1	
	P-020204	00/00/0000	NELAC 2002 Quality Systems Checklist for MWH	NYC20072139
PL-22643			Laboratories Part 2	
	P-020205	00/00/0000	NELAC 2002 Quality Systems Checklist for MWH	NYC20072177
PL-22644			Laboratories Part 1	
	P-020206	00/00/0000	NELAC 2002 Quality Systems Checklist for MWH	NYC20072225
PL-22645			Laboratories (2 Cover Pages)	
	P-020207	00/00/0000	Continued NELAC 2002 Quality Systems Checklist for MWH	NYC20072271
PL-22646			Laboratories (Duplicates)	
	P-020208	00/00/0000	Continued NELAC 2002 Quality Systems Checklist for MWH	NYC20072305
PL-22647			Laboratories (Duplicates)	
	P-017541	2/27/2007	Chart of Regulated VOC Chemicals, MDL findings, Averages	NYC20072336
PL-22648			and Recovery Rates	
	P-016069	8/7/2004	MWH Laboratories Standard Operating Procedure for	NYC20072344
PL-22649			Laboratory Ethics/ Data Integrity Plan	
	P-016783	10/10/2005	MWH Laboratories Standard Operating Procedure for	NYC20072416
PL-22650			Laboratory Ethics/ Data Integrity Plan Revision 5	
	P-011212	4/22/2002	MWH Laboratories Standard Operating Procedure for	NYC20072479
PL-22651			Sample Receiving and Log-In Revision 12	
	P-013533	6/16/2003	MWH Laboratories Standard Operating Procedure for	NYC20072501
PL-22652			Sample Receiving and Log-In Revision 13	
	P-016036	7/26/2004	MWH Laboratories Standard Operating Procedure for	NYC20072550
PL-22653			Sample Receiving and Log-In Revision 14	
	P-016680	8/14/2005	MWH Laboratories Standard Operating Procedure for	NYC20072581
PL-22654			Sample Receiving and Log-In Revision 15	

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 102 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-015658	5/17/2004	MWH Laboratories Standard Operating Procedure for	NYC20072619
PL-22655			Retention of Significant Figures Revision 1	
	P-009302	10/27/2000	MWH Laboratories Standard Operating Procedure for Use of	NYC20072628
PL-22656			Class A Glassware Revision 0	
	P-017266	8/25/2006	MWH Laboratories Standard Operating Procedure for Use of	NYC20072633
PL-22657			Class A Glassware Revision 2	
	P-017770	7/10/2007	MWH Laboratories Standard Operating Procedure for Use of	NYC20072642
PL-22658			Class A Glassware Revision 3	
	P-017267	8/25/2006	MWH Laboratories Standard Operating Procedure for	NYC20072651
PL-22659			Glassware Cleaning Revision 1	
	P-017769	7/9/2007	MWH Laboratories Standard Operating Procedure for	NYC20072657
PL-22660			Glassware Cleaning Revision 2	
	P-018086	7/21/2008	MWH Laboratories Standard Operating Procedure for	NYC20072664
PL-22661			Glassware Cleaning Revision 3	
	P-017268	8/25/2006	MWH Laboratories Standard Operating Procedure for Data	NYC20072670
PL-22662			Entry and Data Transfer Revision 1	
	P-017771	7/10/2007	MWH Laboratories Standard Operating Procedure for Data	NYC20072700
PL-22663			Entry and Data Transfer Revision 2	
	P-017269	8/25/2006	MWH Laboratories Standard Operating Procedure for	NYC20072730
			Temperature Monitoring and Thermometer Calibration	
PL-22664			Revision 1	
	P-017772	7/10/2007	MWH Laboratories Standard Operating Procedure for	NYC20072745
			Temperature Monitoring and Thermometer Calibration	
PL-22665			Revision 2	
PL-22666	P-024721		well 22 test results drought	NYCDOH000169
PL-22667	P-020262	00/00/0000	well 26 test results drought	NYCDOH000173
PL-22668	P-018022		Well Sampling; April 2008; Wells 7B, 27, 55	NYCDS014012
	P-018023	4/28/2008	MWH Labs, Backup Information for April 2008 sampling of	NYCDS014075
PL-22669			Wells 55,7B, Lab Report	
	P-018025	4/29/2008	4/29/08 Sampling Event of Raw Water done by Ecotest	NYCDS016099
PL-22670			Laboratories for Malcolm Pirnie, Inc.	
PL-22671	P-020132	00/00/0000	Interim 1995 Distribution Sampling Site Plan	NYC2_0020727

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 103 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

PI-22673         P-020134         00/00/00000         Interim 1998 Distribution Sampling Site Plan         NYC2_0020822           PI-22674         P-020135         00/00/0000         I/A         NYC2_0020822           PI-22676         P-020137         00/00/0000         N/A         NYC2_0021005           PI-22677         P-020138         00/00/0000         N/A         NYC2_0021095           PI-22678         P-020139         00/00/0000         2002 Distribution Sampling Site Plan         NYC2_0021196           PI-22679         P-020140         00/00/0000         N/A         NYC2_0021429           PI-22680         P-020141         00/00/0000         N/A         NYC2_0021429           PI-22681         P-020142         00/00/0000         N/A         NYC2_0021429           PI-22682         P-020143         00/00/0000         N/A         NYC2_0021439           PI-22683         P-020144         00/00/0000         N/A         NYC2_0021643           PI-22684         P-020145         00/00/0000         N/A         NYC2_0021873           PI-22688         P-020144         00/00/0000         N/A         NYC2_0021873           PI-22689         P-020146         00/00/0000         N/A         NYC2_0021873 <t< th=""><th>Plaintiff's Trial</th><th></th><th></th><th></th><th></th></t<>	Plaintiff's Trial				
PI-22673         P-020134         00/00/0000         Interim 1998 Distribution Sampling Site Plan         NYC2_0020822           PI-22674         P-020135         00/00/0000         N/A         NYC2_0020822           PI-22676         P-020137         00/00/0000         2008 Distribution Sampling Site Plan         NYC2_0021005           PI-22677         P-020138         00/00/0000         2002 Distribution Sampling Site Plan         NYC2_0021196           PI-22678         P-020139         00/00/0000         2002 Distribution Sampling Site Plan         NYC2_0021196           PI-22679         P-020140         00/00/0000         N/A         NYC2_0021429           PI-22680         P-020141         00/00/0000         N/A         NYC2_0021429           PI-22681         P-020142         00/00/0000         N/A         NYC2_0021439           PI-22682         P-020143         00/00/0000         N/A         NYC2_0021449           PI-22683         P-020144         00/00/0000         N/A         NYC2_0021643           PI-22684         P-020145         00/00/0000         N/A         NYC2_0021873           PI-22685         P-020146         00/00/0000         N/A         NYC2_0021873           PI-22686         P-020147         00/00/0000         N/A	Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PI-22674         P-020135         00/00/00000         N/A         NYC2_0020822           PI-22675         P-020136         00/00/0000         2008 Distribution Sampling Site Plan         NYC2_0021005           PI-22676         P-020137         00/00/0000         N/A         NYC2_0021005           PI-22677         P-020138         00/00/0000         N/A         NYC2_0021196           PI-22678         P-020139         00/00/0000         N/A         NYC2_0021196           PI-22679         P-020140         00/00/0000         N/A         NYC2_0021429           PI-22680         P-020141         00/00/0000         N/A         NYC2_0021429           PI-22681         P-020142         00/00/0000         N/A         NYC2_0021429           PI-22682         P-020143         00/00/0000         N/A         NYC2_0021643           PI-22683         P-020144         00/00/0000         N/A         NYC2_0021873           PI-22684         P-020145         00/00/0000         N/A         NYC2_0021873           PI-22685         P-020146         00/00/0000         N/A         NYC2_0022079           PI-22686         P-020147         00/00/0000         N/A         NYC2_0022364           PI-22687         P-020148	PL-22672	P-020133	00/00/0000	N/A	NYC2_0020727
PL-22675         P-020136         00/00/0000         2008 Distribution Sampling Site Plan         NYC2_0021005           PL-22676         P-020137         00/00/0000 N/A         NYC2_0021005           PL-22677         P-020138         00/00/0000 2002 Distribution Sampling Site Plan         NYC2_0021196           PL-22678         P-020139         00/00/0000 N/A         NYC2_0021496           PL-22679         P-020140         00/00/0000 N/A         NYC2_0021429           PL-22680         P-020141         00/00/00000 N/A         NYC2_0021429           PL-22681         P-020142         00/00/0000 N/A         NYC2_0021643           PL-22682         P-020143         00/00/0000 N/A         NYC2_0021643           PL-22683         P-020144         00/00/0000 N/A         NYC2_0021873           PL-22684         P-020145         00/00/0000 N/A         NYC2_0021873           PL-22685         P-020146         00/00/0000 N/A         NYC2_0021873           PL-22686         P-020147         00/00/0000 N/A         NYC2_0021873           PL-22687         P-020148         00/00/0000 N/A         NYC2_0022079           PL-22688         P-020149         00/00/0000 N/A         NYC2_0022079           PL-22689         P-020148         00/00/0000 N/A	PL-22673	P-020134	00/00/0000	Interim 1998 Distribution Sampling Site Plan	NYC2_0020822
PI-22676         P-020137         00/00/00000         N/A         NYC2_0021005           PI-22677         P-020138         00/00/0000         2002 Distribution Sampling Site Plan         NYC2_0021196           PI-22678         P-020139         00/00/0000         N/A         NYC2_0021196           PI-22679         P-020140         00/00/0000         N/A         NYC2_0021429           PI-22680         P-020141         00/00/0000         N/A         NYC2_0021429           PI-22681         P-020142         00/00/0000         N/A         NYC2_0021643           PI-22682         P-020143         00/00/0000         N/A         NYC2_0021643           PI-22683         P-020144         00/00/0000         N/A         NYC2_0021873           PI-22684         P-020145         00/00/0000         N/A         NYC2_0021873           PI-22685         P-020146         00/00/0000         N/A         NYC2_0021873           PI-22686         P-020147         00/00/0000         N/A         NYC2_0022079           PI-22687         P-020148         00/00/0000         N/A         NYC2_0022079           PI-22688         P-020149         00/00/0000         N/A         NYC2_0022364           PI-22689         P-020149	PL-22674	P-020135	00/00/0000	N/A	NYC2_0020822
PL-22677         P-020138         00/00/0000         2002 Distribution Sampling Site Plan         NYC2_0021196           PL-22678         P-020139         00/00/0000         N/A         NYC2_0021196           PL-22679         P-020140         00/00/0000         2001 Distribution Sampling Site Plan Draft         NYC2_0021429           PL-22680         P-020141         00/00/0000         N/A         NYC2_0021429           PL-22681         P-020142         00/00/0000         1999 Distribution Sampling Site Plan Final         NYC2_0021643           PL-22682         P-020143         00/00/0000         N/A         NYC2_0021643           PL-22683         P-020144         00/00/0000         N/A         NYC2_0021673           PL-22684         P-020145         00/00/0000         N/A         NYC2_0021873           PL-22685         P-020146         00/00/0000         N/A         NYC2_0022079           PL-22686         P-020147         00/00/0000         N/A         NYC2_0022079           PL-22687         P-020148         00/00/0000         N/A         NYC2_0022364           PL-22688         P-020149         00/00/0000         Interim 1995 Distribution Sampling Site Plan         NYC2_0022364           PL-22689         P-020132         00/00/0000	PL-22675	P-020136	00/00/0000	2008 Distribution Sampling Site Plan	NYC2_0021005
PL-22678         P-020139         00/00/0000         N/A         NYC2_0021196           PL-22679         P-020140         00/00/0000         2001 Distribution Sampling Site Plan Draft         NYC2_0021429           PL-22680         P-020141         00/00/0000         N/A         NYC2_0021429           PL-22681         P-020142         00/00/0000         N/A         NYC2_0021643           PL-22682         P-020143         00/00/0000         N/A         NYC2_0021643           PL-22683         P-020144         00/00/0000         1997 Distribution Sampling Site Plan         NYC2_0021873           PL-22684         P-020145         00/00/0000         N/A         NYC2_0021873           PL-22685         P-020146         00/00/0000         N/A         NYC2_0021873           PL-22686         P-020147         00/00/0000         N/A         NYC2_00221873           PL-22687         P-020148         00/00/0000         N/A         NYC2_0022079           PL-22688         P-020149         00/00/0000         N/A         NYC2_0022364           PL-22689         P-020132         00/00/0000         Interim 1995 Distribution Sampling Site Plan         NYC2_0022364           PL-22691         P-022293         00/00/0000         Interim 1995 Distribution Sam	PL-22676	P-020137	00/00/0000	N/A	NYC2_0021005
PL-22679         P-020140         00/00/0000         2001 Distribution Sampling Site Plan Draft         NYC2_0021429           PL-22680         P-020141         00/00/0000         N/A         NYC2_0021429           PL-22681         P-020142         00/00/0000         1999 Distribution Sampling Site Plan Final         NYC2_0021643           PL-22682         P-020143         00/00/0000         N/A         NYC2_0021643           PL-22683         P-020144         00/00/0000         1997 Distribution Sampling Site Plan         NYC2_0021873           PL-22684         P-020145         00/00/0000         N/A         NYC2_0021873           PL-22685         P-020146         00/00/0000         2005 Distribution Sampling Site Plan         NYC2_0022079           PL-22686         P-020147         00/00/0000         2005 Distribution Sampling Site Plan 2nd Edition         NYC2_0022079           PL-22687         P-020148         00/00/0000         2005 Distribution Sampling Site Plan 2nd Edition         NYC2_0022364           PL-22688         P-020149         00/00/0000         N/A         NYC2_0022364           PL-22689         P-020132         00/00/0000         Interim 1995 Distribution Sampling Site Plan         NYC2_0020727           PL-22690         P-028139         8/26/2008         Water Sampling One	PL-22677	P-020138	00/00/0000	2002 Distribution Sampling Site Plan	NYC2_0021196
PL-22680         P-020141         00/00/0000         N/A         NYC2_0021429           PL-22681         P-020142         00/00/0000         1999 Distribution Sampling Site Plan Final         NYC2_0021643           PL-22682         P-020143         00/00/0000         N/A         NYC2_0021643           PL-22683         P-020144         00/00/0000         1997 Distribution Sampling Site Plan         NYC2_0021873           PL-22684         P-020145         00/00/0000         N/A         NYC2_0021873           PL-22685         P-020146         00/00/0000         2005 Distribution Sampling Site Plan         NYC2_0022079           PL-22686         P-020147         00/00/0000         N/A         NYC2_0022079           PL-22687         P-020148         00/00/0000         N/A         NYC2_0022364           PL-22688         P-020149         00/00/0000         N/A         NYC2_0022364           PL-22689         P-020132         00/00/0000         N/A         NYC2_0022364           PL-22699         P-018139         8/26/2008         Water Sampling done by Spectrum Analytical on Groundwater Sampling Analytical on NYC2_0020727         NYC-002293         NYC-000006701           PL-22691         P-022293         00/00/0000         Groundwater Sampling Data including Well 5 sample #         N	PL-22678	P-020139	00/00/0000	N/A	NYC2_0021196
PL-22681         P-020142         00/00/0000         1999 Distribution Sampling Site Plan Final         NYC2_0021643           PL-22682         P-020143         00/00/0000         N/A         NYC2_0021643           PL-22683         P-020144         00/00/0000         N/A         NYC2_0021873           PL-22684         P-020145         00/00/0000         N/A         NYC2_0021873           PL-22685         P-020146         00/00/0000         2005 Distribution Sampling Site Plan         NYC2_0022079           PL-22686         P-020147         00/00/0000         N/A         NYC2_0022079           PL-22687         P-020148         00/00/0000         N/A         NYC2_0022364           PL-22688         P-020149         00/00/0000         N/A         NYC2_0022364           PL-22689         P-020132         00/00/0000         Interim 1995 Distribution Sampling Site Plan         NYC2_0020727           PL-22690         P-018139         8/26/2008         Water Sampling done by Spectrum Analytical on Groundwater 8-13/08         NYC-0AQC-0000001           PL-22691         P-022293         00/00/0000         N/A         NYC-0AQC-000001           PL-22691         P-022294         00/00/0000         Groundwater Sampling Data including Well 5 sample # NYC-0AQC-0000047           PL-2269	PL-22679	P-020140	00/00/0000	2001 Distribution Sampling Site Plan Draft	NYC2_0021429
PL-22682         P-020143         00/00/0000         N/A         NYC2_0021643           PL-22683         P-020144         00/00/0000         1997 Distribution Sampling Site Plan         NYC2_0021873           PL-22684         P-020145         00/00/0000         N/A         NYC2_0021873           PL-22685         P-020146         00/00/0000         2005 Distribution Sampling Site Plan         NYC2_0022079           PL-22686         P-020147         00/00/0000         N/A         NYC2_0022079           PL-22687         P-020148         00/00/0000         2005 Distribution Sampling Site Plan         NYC2_0022364           PL-22688         P-020149         00/00/0000         N/A         NYC2_0022364           PL-22689         P-020132         00/00/0000         Interim 1995 Distribution Sampling Site Plan         NYC2_0020727           PL-22690         P-018139         8/26/2008         Water Sampling done by Spectrum Analytical on Groundwater 8-13/08         NYC-0AQC-0000001           PL-22691         P-022293         00/00/0000         N/A         NYC-QAQC-0000001           PL-22692         P-022294         00/00/0000         Groundwater Sampling Data including Well 5 sample # 33591         NYC-QAQC-00000459           PL-22693         P-022294         00/00/0000         Groundwater Sampling Data	PL-22680	P-020141	00/00/0000	N/A	NYC2_0021429
PL-22683         P-020144         00/00/0000         1997 Distribution Sampling Site Plan         NYC2_0021873           PL-22684         P-020145         00/00/0000         N/A         NYC2_0021873           PL-22685         P-020146         00/00/0000         2005 Distribution Sampling Site Plan         NYC2_0022079           PL-22686         P-020147         00/00/0000         N/A         NYC2_0022079           PL-22687         P-020148         00/00/0000         2005 Distribution Sampling Site Plan         NYC2_0022364           PL-22688         P-020149         00/00/0000         N/A         NYC2_0022364           PL-22689         P-020132         00/00/0000         N/A         NYC2_0022364           PL-22690         P-018139         8/26/2008         Water Sampling done by Spectrum Analytical on Groundwater Sampling done by Spectrum Analytical on Groundwater Sampling Data including Well 5 sample # NYC-QAQC-000001         NYC-QAQC-000001           PL-22691         P-022293         00/00/0000         N/A         NYC-QAQC-000001           PL-22692         P-022294         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0000474           PL-22693         P-022296         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-00000599           PL-226	PL-22681	P-020142	00/00/0000	1999 Distribution Sampling Site Plan Final	NYC2_0021643
PL-22684         P-020145         00/00/0000         N/A         NYC2_0021873           PL-22685         P-020146         00/00/0000         2005 Distribution Sampling Site Plan         NYC2_0022079           PL-22686         P-020147         00/00/0000         N/A         NYC2_0022079           PL-22687         P-020148         00/00/0000         2005 Distribution Sampling Site Plan 2nd Edition         NYC2_0022364           PL-22688         P-020149         00/00/00000         N/A         NYC2_0022364           PL-22689         P-020132         00/00/00000         Interim 1995 Distribution Sampling Site Plan         NYC2_0020727           P-018139         8/26/2008         Water Sampling done by Spectrum Analytical on Groundwater 8-13/08         NYC-QAQC-0000001           PL-22691         P-022293         00/00/0000         N/A         NYC-QAQC-000001           PL-22691         P-022293         00/00/0000         Groundwater Sampling Data including Well 5 sample #         NYC-QAQC-0000045           PL-22692         P-022294         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0000474           PL-22693         P-022295         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-00000599           PL-22695         P-022297         00/00	PL-22682	P-020143	00/00/0000	N/A	NYC2_0021643
P-020146         00/00/0000         2005 Distribution Sampling Site Plan         NYC2_0022079           PL-22686         P-020147         00/00/0000         N/A         NYC2_0022079           PL-22687         P-020148         00/00/0000         2005 Distribution Sampling Site Plan 2nd Edition         NYC2_0022364           PL-22688         P-020149         00/00/0000         N/A         NYC2_0022364           PL-22689         P-020132         00/00/0000         Interim 1995 Distribution Sampling Site Plan         NYC2_0020727           P-018139         8/26/2008         Water Sampling done by Spectrum Analytical on Groundwater 8-13/08         NYC-0AQC-000001           PL-22691         P-022293         00/00/0000         N/A         NYC-QAQC-000001           PL-22692         P-022294         00/00/0000         Groundwater Sampling Data including Well 5 sample # NYC-QAQC-0000459         NYC-QAQC-0000459           PL-22693         P-022295         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0000474           PL-22694         P-022295         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0000599           PL-22695         P-022297         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001068           PL-22696	PL-22683	P-020144	00/00/0000	1997 Distribution Sampling Site Plan	NYC2_0021873
PL-22686         P-020147         00/00/0000         N/A         NYC2_0022079           PL-22687         P-020148         00/00/0000         2005 Distribution Sampling Site Plan 2nd Edition         NYC2_0022364           PL-22688         P-020149         00/00/0000         N/A         NYC2_0022364           PL-22689         P-020132         00/00/0000         Interim 1995 Distribution Sampling Site Plan         NYC2_0020727           P-018139         8/26/2008         Water Sampling done by Spectrum Analytical on Groundwater 8-13/08         NYC-DAQC-0000001           PL-22691         P-022293         00/00/0000         N/A         NYC-QAQC-0000001           PL-22692         P-022294         00/00/0000         N/A         NYC-QAQC-0000001           PL-22693         P-022294         00/00/0000         Groundwater Sampling Data including Well 5 sample # NYC-QAQC-0000459         NYC-QAQC-0000459           PL-22693         P-022295         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-00000474           PL-22694         P-022296         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-00000616           PL-22695         P-022297         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-00001068           PL-22696	PL-22684	P-020145	00/00/0000	N/A	NYC2_0021873
PL-22687         P-020148         00/00/0000         2005 Distribution Sampling Site Plan 2nd Edition         NYC2_0022364           PL-22688         P-020149         00/00/0000         N/A         NYC2_0022364           PL-22689         P-020132         00/00/0000         Interim 1995 Distribution Sampling Site Plan         NYC2_0020727           P-018139         8/26/2008         Water Sampling done by Spectrum Analytical on Groundwater 8-13/08         NYCDS016711           PL-22691         P-022293         00/00/0000         N/A         NYC-QAQC-0000001           P-022294         00/00/0000         Groundwater Sampling Data including Well 5 sample #         NYC-QAQC-0000459           PL-22692         P-022295         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0000474           PL-22694         P-022296         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0000599           PL-22695         P-022297         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0000168           PL-22696         P-022298         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001079           PL-22698         P-022300         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001080	PL-22685	P-020146	00/00/0000	2005 Distribution Sampling Site Plan	NYC2_0022079
PI-22688         P-020149         00/00/0000 N/A         NYC2_0022364           PI-22689         P-020132         00/00/0000 Interim 1995 Distribution Sampling Site Plan         NYC2_0020727           P-018139         8/26/2008         Water Sampling done by Spectrum Analytical on Groundwater 8-13/08         NYC-DAQC-0000001           PI-22691         P-022293         00/00/0000 N/A         NYC-QAQC-0000001           P-022294         00/00/0000 Groundwater Sampling Data including Well 5 sample # NYC-QAQC-0000459         NYC-QAQC-0000459           PI-22692         P-022295         00/00/0000 Groundwater Sampling Data including sample #33591         NYC-QAQC-0000474           PI-22694         P-022296         00/00/0000 Groundwater Sampling Data including sample #33591         NYC-QAQC-0000599           PI-22695         P-022297         00/00/0000 Groundwater Sampling Data including sample #33591         NYC-QAQC-0000616           PI-22696         P-022298         00/00/0000 Groundwater Sampling Data including sample #33591         NYC-QAQC-0001068           PI-22697         P-022299         00/00/0000 Groundwater Sampling Data including sample #33591         NYC-QAQC-0001079           PI-22698         P-022300         00/00/0000 Groundwater Sampling Data including sample #33591         NYC-QAQC-0001080           PI-22699         P-022301         00/00/0000 Groundwater Sampling Data including sample #33591 <th>PL-22686</th> <th>P-020147</th> <th>00/00/0000</th> <th>N/A</th> <th>NYC2_0022079</th>	PL-22686	P-020147	00/00/0000	N/A	NYC2_0022079
PL-22689         P-020132         00/00/0000 Interim 1995 Distribution Sampling Site Plan         NYC2_0020727           P-018139         8/26/2008         Water Sampling done by Spectrum Analytical on Groundwater 8-13/08         NYCDS016711           PL-22691         P-022293         00/00/0000 N/A         NYC-QAQC-0000001           P-022294         00/00/0000 Groundwater Sampling Data including Well 5 sample # NYC-QAQC-0000459         NYC-QAQC-0000459           PL-22692         33591         NYC-QAQC-0000474           PL-22693         P-022295         00/00/0000 Groundwater Sampling Data including sample #33591         NYC-QAQC-0000474           PL-22694         P-022296         00/00/0000 Groundwater Sampling Data including sample #33591         NYC-QAQC-0000599           PL-22695         P-022297         00/00/0000 Groundwater Sampling Data including sample #33591         NYC-QAQC-0000168           PL-22696         P-022298         00/00/0000 Groundwater Sampling Data including sample #33591         NYC-QAQC-0001079           PL-22697         P-022299         00/00/0000 Groundwater Sampling Data including sample #33591         NYC-QAQC-0001079           PL-22698         P-022300         00/00/0000 Groundwater Sampling Data including sample #33591         NYC-QAQC-0001080           PL-22699         P-022301         00/00/0000 Groundwater Sampling Data including sample #33591         NYC-QAQC-00001096	PL-22687	P-020148	00/00/0000	2005 Distribution Sampling Site Plan 2nd Edition	NYC2_0022364
P-018139   8/26/2008   Water Sampling done by Spectrum Analytical on Groundwater 8-13/08   NYC-DS016711	PL-22688	P-020149	00/00/0000	N/A	NYC2_0022364
PL-22691         Groundwater 8-13/08         PL-22691         P-022293         00/00/0000 N/A         NYC-QAQC-0000001           PL-22692         P-022294         00/00/0000 Groundwater Sampling Data including Well 5 sample # NYC-QAQC-0000459         NYC-QAQC-0000459           PL-22693         P-022295         00/00/0000 Groundwater Sampling Data including sample #33591         NYC-QAQC-0000474           PL-22694         P-022296         00/00/0000 Groundwater Sampling Data including sample #33591         NYC-QAQC-0000599           PL-22695         P-022297         00/00/0000 Groundwater Sampling Data including sample #33591         NYC-QAQC-0000616           PL-22696         P-022298         00/00/0000 Groundwater Sampling Data including sample #33591         NYC-QAQC-0001068           PL-22697         P-022299         00/00/0000 Groundwater Sampling Data including sample #33591         NYC-QAQC-0001079           PL-22698         P-022300         00/00/0000 Groundwater Sampling Data including sample #33591         NYC-QAQC-0001080           PL-22699         P-022301         00/00/0000 Groundwater Sampling Data including sample #33591         NYC-QAQC-0001096           PL-22700         P-022302         00/00/0000 Groundwater Sampling Data including sample #33591         NYC-QAQC-0001113	PL-22689	P-020132	00/00/0000	Interim 1995 Distribution Sampling Site Plan	NYC2_0020727
PL-22691         P-022293         00/00/0000         N/A         NYC-QAQC-0000001           PL-22692         P-022294         00/00/0000         Groundwater Sampling Data including Well 5 sample # NYC-QAQC-0000459           PL-22693         P-022295         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0000474           PL-22694         P-022296         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0000599           PL-22695         P-022297         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0000616           PL-22696         P-022298         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001068           PL-22697         P-022299         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001079           PL-22698         P-022300         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001080           PL-22699         P-022301         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001096           PL-22700         P-022302         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001113		P-018139	8/26/2008		NYCDS016711
P-022294         00/00/0000         Groundwater Sampling Data including Well 5 sample # 33591         NYC-QAQC-0000459           PL-22693         P-022295         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0000474           PL-22694         P-022296         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0000599           PL-22695         P-022297         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0000616           PL-22696         P-022298         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001068           PL-22697         P-022299         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001079           PL-22698         P-022300         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001080           PL-22699         P-022301         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001096           PL-22700         P-022302         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001113	PL-22690			Groundwater 8-13/08	
PL-22692         33591         PL-22693         P-022295         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0000474           PL-22694         P-022296         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0000599           PL-22695         P-022297         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0000616           PL-22696         P-022298         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001068           PL-22697         P-022299         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001079           PL-22698         P-022300         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001080           PL-22699         P-022301         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001096           PL-22700         P-022302         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001113	PL-22691	P-022293	00/00/0000	N/A	NYC-QAQC-0000001
PL-22693         P-022295         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0000474           PL-22694         P-022296         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0000599           PL-22695         P-022297         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0000616           PL-22696         P-022298         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001068           PL-22697         P-022299         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001079           PL-22698         P-022300         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001080           PL-22699         P-022301         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001096           PL-22700         P-022302         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001113	PL-22692	P-022294	00/00/0000		NYC-QAQC-0000459
PL-22694         P-022296         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0000599           PL-22695         P-022297         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0000616           PL-22696         P-022298         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001068           PL-22697         P-022299         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001079           PL-22698         P-022300         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001080           PL-22699         P-022301         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001096           PL-22700         P-022302         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001113		P-022295	00/00/0000		NYC-OAOC-0000474
PL-22695         P-022297         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0000616           PL-22696         P-022298         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001068           PL-22697         P-022299         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001079           PL-22698         P-022300         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001080           PL-22699         P-022301         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001096           PL-22700         P-022302         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001113					
PL-22696         P-022298         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001068           PL-22697         P-022299         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001079           PL-22698         P-022300         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001080           PL-22699         P-022301         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001096           PL-22700         P-022302         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001113	PL-22695				
PL-22697         P-022299         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001079           PL-22698         P-022300         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001080           PL-22699         P-022301         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001096           PL-22700         P-022302         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001113	PL-22696	P-022298			
PL-22698         P-022300         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001080           PL-22699         P-022301         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001096           PL-22700         P-022302         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001113	PL-22697	P-022299			NYC-QAQC-0001079
PL-22699         P-022301         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001096           PL-22700         P-022302         00/00/0000         Groundwater Sampling Data including sample #33591         NYC-QAQC-0001113	PL-22698	P-022300			NYC-QAQC-0001080
	PL-22699	P-022301	00/00/0000	Groundwater Sampling Data including sample #33591	NYC-QAQC-0001096
<b>PL-22701</b> P-022303 00/00/0000 Groundwater Sampling Data including sample #33591 NYC-QAQC-0001126	PL-22700	P-022302	00/00/0000	Groundwater Sampling Data including sample #33591	NYC-QAQC-0001113
	PL-22701	P-022303	00/00/0000	Groundwater Sampling Data including sample #33591	NYC-QAQC-0001126

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 104 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-22702	P-022304	00/00/0000	Groundwater Sampling Data including sample #33591	NYC-QAQC-0001127
PL-22703	P-022305	00/00/0000	Groundwater Sampling Data including sample #33591	NYC-QAQC-0001263
PL-22704	P-022306	00/00/0000	Groundwater Sampling Data including sample #33591	NYC-QAQC-0001293
PL-22705	P-022307	00/00/0000	Groundwater Sampling Data including sample #33591	NYC-QAQC-0001393
PL-22706	P-022308	00/00/0000	Groundwater Sampling Data including sample #33591	NYC-QAQC-0001394
PL-22707	P-022309	00/00/0000	Groundwater Sampling Data including sample #33591	NYC-QAQC-0001405
	P-022310	00/00/0000	Groundwater Sampling Data including Well 5 sample # 9641	NYC-QAQC-0002903
PL-22708				
PL-22709	P-022311	00/00/0000	Groundwater Sampling Data including sample # 9641	NYC-QAQC-0003056
PL-22710	P-022312	00/00/0000	Groundwater Sampling Data including sample # 9641	NYC-QAQC-0003331
	P-022313	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0004239
PL-22711			17941	
PL-22712	P-022314	00/00/0000	Groundwater Sampling Data including sample #17941	NYC-QAQC-0004253
	P-022315	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0005485
PL-22713			15871	
PL-22714	P-022316	00/00/0000	Groundwater Sampling Data including sample #15871	NYC-QAQC-0005498
PL-22715	P-022317	00/00/0000	Groundwater Sampling Data including sample #15871	NYC-QAQC-0005499
PL-22716	P-022318	00/00/0000	Groundwater Sampling Data including sample #15871	NYC-QAQC-0005597
PL-22717	P-022319	00/00/0000	Groundwater Sampling Data including sample #15871	NYC-QAQC-0006021
PL-22718	P-022320	00/00/0000	Groundwater Sampling Data including sample #15871	NYC-QAQC-0006034
PL-22719	P-022321	00/00/0000	Groundwater Sampling Data including sample #15871	NYC-QAQC-0006056
PL-22720	P-022322		Groundwater Sampling Data including sample #15871	NYC-QAQC-0006533
PL-22721	P-022323		Groundwater Sampling Data including sample #15871	NYC-QAQC-0006546
PL-22722	P-022324	00/00/0000	Groundwater Sampling Data including sample #15871	NYC-QAQC-0006547
PL-22723	P-022325	00/00/0000	Groundwater Sampling Data including sample #15871	NYC-QAQC-0006563
	P-022326	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0009121
PL-22724			38484	
PL-22725	P-022327		Groundwater Sampling Data including sample #38484	NYC-QAQC-0009213
	P-022328	00/00/0000	Groundwater Sampling Data including well 5 sample # 24200	NYC-QAQC-0009492
PL-22726				
	P-022329	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0017472
PL-22727			19447	

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 105 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-022330	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0017482
PL-22728			22574	
PL-22729	P-022331	00/00/0000	Groundwater Sampling Data including Well 5 sample # 29325	NYC-QAQC-0017634
	P-022332	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0017649
PL-22730		22/22/222	31683	
PL-22731	P-022333	00/00/0000	Groundwater Sampling Data including Well 5 sample # 32382	NYC-QAQC-0017655
PL-22732	P-022334	00/00/0000	Groundwater Sampling Data including Well 5 sample # 35577	NYC-QAQC-0017687
PL-22733	P-022335	00/00/0000	Groundwater Sampling Data including Well 5 sample # 19447	NYC-QAQC-0017912
PL-22734	P-022336	00/00/0000	Groundwater Sampling Data including Well 5 sample # 19447	NYC-QAQC-0017917
PL-22735	P-022337	00/00/0000	Groundwater Sampling Data including Well 5 sample # 19447	NYC-QAQC-0017931
PL-22736	P-022338	00/00/0000	Groundwater Sampling Data including Well 5 sample # 19447	NYC-QAQC-0017991
PL-22737	P-022339	00/00/0000	Groundwater Sampling Data including Well 5 sample # 19447	NYC-QAQC-0018005
PL-22738	P-022340	00/00/0000	Groundwater Sampling Data including Well 5 sample # 22574	NYC-QAQC-0019491
PL-22739	P-022341	00/00/0000	Groundwater Sampling Data including Well 5 sample # 22574	NYC-QAQC-0019701
PL-22740	P-022342	00/00/0000	Groundwater Sampling Data including Well 5 sample # 22574	NYC-QAQC-0019719
PL-22741	P-022343	00/00/0000	Groundwater Sampling Data including Well 5 sample # 22574	NYC-QAQC-0019729
PL-22742	P-022344	00/00/0000	Groundwater Sampling Data including Well 5 sample # 22574	NYC-QAQC-0019749
PL-22743	P-022345	00/00/0000	Groundwater Sampling Data including Well 5 sample # 22574	NYC-QAQC-0019786

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 106 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-022346	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0019797
PL-22744			22574	
	P-022347	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0019829
PL-22745			22574	
	P-022348	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0020221
PL-22746			22574	
	P-022349	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0020410
PL-22747			18743	
	P-022350	00/00/0000	Groundwater Sampling Data including sample # 18743	NYC-QAQC-0020423
PL-22748				
	P-022351	00/00/0000	Groundwater Sampling Data including sample # 18743	NYC-QAQC-0020712
PL-22749				
	P-022352	00/00/0000	Groundwater Sampling Data including sample # 18743	NYC-QAQC-0020725
PL-22750				
PL-22751	P-022353		Groundwater Sampling Data	NYC-QAQC-0020744
	P-022354	00/00/0000	Groundwater Sampling Data including sample # 18743	NYC-QAQC-0020806
PL-22752				
	P-022355	00/00/0000	Groundwater Sampling Data including sample # 18743	NYC-QAQC-0020819
PL-22753				
	P-022356	00/00/0000	Groundwater Sampling Data including sample # 18743	NYC-QAQC-0020864
PL-22754				
	P-022357	00/00/0000	Groundwater Sampling Data including sample # 18743	NYC-QAQC-0020875
PL-22755				
	P-022358	00/00/0000	Groundwater Sampling Data including sample # 18743	NYC-QAQC-0020970
PL-22756				
	P-022359	00/00/0000	Groundwater Sampling Data including sample # 18743	NYC-QAQC-0020982
PL-22757				
	P-022360	00/00/0000	Groundwater Sampling Data including sample # 18743	NYC-QAQC-0020985
PL-22758				
	P-022361	00/00/0000	Groundwater Sampling Data including sample # 18743	NYC-QAQC-0021010
PL-22759				

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 107 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-022362	00/00/0000	Groundwater Sampling Data including sample # 18743	NYC-QAQC-0021023
PL-22760				
	P-022363	00/00/0000	Groundwater Sampling Data including sample # 18743	NYC-QAQC-0021691
PL-22761				
	P-022364	00/00/0000	Groundwater Sampling Data including sample # 18743	NYC-QAQC-0021709
PL-22762				
	P-022365	00/00/0000	Groundwater Sampling Data including sample # 18743	NYC-QAQC-0021710
PL-22763				
	P-022366	00/00/0000	Groundwater Sampling Data including Well 5 sample # 9475	NYC-QAQC-0023269
PL-22764				
PL-22765	P-022367	00/00/0000	Groundwater Sampling Data including sample #9475	NYC-QAQC-0023271
PL-22766	P-022368	00/00/0000	Groundwater Sampling Data including sample #9475	NYC-QAQC-0023365
	P-022369	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0028024
PL-22767			14537	
PL-22768	P-022370	00/00/0000	Groundwater Sampling Data including sample #14537	NYC-QAQC-0028041
PL-22769	P-022371	00/00/0000	Groundwater Sampling Data including sample #14537	NYC-QAQC-0028076
PL-22770	P-022372	00/00/0000	Groundwater Sampling Data including sample #14537	NYC-QAQC-0028297
PL-22771	P-022373	00/00/0000	Groundwater Sampling Data including sample #14537	NYC-QAQC-0028313
PL-22772	P-022374	00/00/0000	Groundwater Sampling Data including sample #14537	NYC-QAQC-0028319
PL-22773	P-022375	00/00/0000	Groundwater Sampling Data including sample #14537	NYC-QAQC-0028330
PL-22774	P-022376	00/00/0000	Groundwater Sampling Data including sample #14537	NYC-QAQC-0028395
PL-22775	P-022377	00/00/0000	Groundwater Sampling Data including sample #14537	NYC-QAQC-0028410
PL-22776	P-022378	00/00/0000	Groundwater Sampling Data including sample # 4683	NYC-QAQC-0029164
PL-22777	P-022379	00/00/0000	Groundwater Sampling Data including sample # 4683	NYC-QAQC-0029582
	P-022380	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0029783
PL-22778			15258	
	P-022381	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0031910
PL-22779			28970	
PL-22780	P-022382	00/00/0000	Groundwater Sampling Data	NYC-QAQC-0032310
	P-022383	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0032466
PL-22781			35998	

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 108 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-022384	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0032858
PL-22782			12622	
PL-22783	P-022385	00/00/0000	Groundwater Sampling Data	NYC-QAQC-0032872
PL-22784	P-022386	00/00/0000	Groundwater Sampling Data including sample #31683	NYC-QAQC-0037775
PL-22785	P-022387	00/00/0000	Groundwater Sampling Data including sample #31683	NYC-QAQC-0037777
PL-22786	P-022388	00/00/0000	Groundwater Sampling Data including sample #31683	NYC-QAQC-0037781
PL-22787	P-022389	00/00/0000	Groundwater Sampling Data including sample #31683	NYC-QAQC-0037800
PL-22788	P-022390	00/00/0000	Groundwater Sampling Data including sample #31683	NYC-QAQC-0037869
PL-22789	P-022391	00/00/0000	Groundwater Sampling Data including sample #31683	NYC-QAQC-0037889
	P-022392	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0039654
PL-22790			32382	
	P-022393	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0039778
PL-22791			32382	
PL-22792	P-022394	00/00/0000	Groundwater Sampling Data including sample #31683	NYC-QAQC-0039904
	P-022395	00/00/0000	Groundwater Sampling Data including Well 5 sample # 1239	NYC-QAQC-0041527
PL-22793				
PL-22794	P-022396	00/00/0000	Groundwater Sampling Data including sample #1239	NYC-QAQC-0041581
PL-22795	P-022397	00/00/0000	Groundwater Sampling Data including sample #1239	NYC-QAQC-0041800
	P-022398	00/00/0000	Groundwater Sampling Data including Well 5 sample # 1585	NYC-QAQC-0042939
PL-22796				
PL-22797	P-022399	00/00/0000	Groundwater Sampling Data including Well 5 sample # 12545	NYC-QAQC-0047448
PL-22/9/	P-022400	00/00/0000	Groundwater Sampling Data including sample # 12545	NYC-QAQC-0047461
PL-22798	P-022400	00/00/0000	Groundwater Sampling Data including Sample # 12545	NYC-QAQC-0047461
1 L LL / 30	P-022401	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0047742
PL-22799	022401	00,00,000	10206	1416 Q/(QC 0047742
PL-22800	P-022402	00/00/0000	Groundwater Sampling Data including sample # 3484	NYC-QAQC-0049391
	P-022403		Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0049556
PL-22801			24943	
PL-22802	P-022404	00/00/0000	Groundwater Sampling Data including sample #35998	NYC-QAQC-0049800
PL-22803	P-022405		Groundwater Sampling Data including sample #35998	NYC-QAQC-0049813

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 109 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-22804	P-022406	00/00/0000	Groundwater Sampling Data including Well 5 sample # 8188	NYC-QAQC-0051262
	P-022407	00/00/0000	Groundwater Sampling Data including Well 5 sample # 8188	NYC-QAQC-0051324
PL-22805				
PL-22806	P-022408	00/00/0000	Groundwater Sampling Data including Well 5 sample # 8188	NYC-QAQC-0051344
PL-22807	P-022409	00/00/0000	Groundwater Sampling Data including Well 5 sample # 8188	NYC-QAQC-0051347
PL-22808	P-022410	00/00/0000	Sample Data, including sample # 3831 regarding Well 45	NYC-QAQC-0051428
PL-22809	P-022411	00/00/0000	Groundwater Sampling Data including Well 5 sample # 5256	NYC-QAQC-0052024
PL-22810	P-022412	00/00/0000	Groundwater Sampling Data including Well 5 sample # 13268	NYC-QAQC-0054269
PL-22811	P-022413	00/00/0000	Groundwater Sampling Data including Well 5 sample # 21062	NYC-QAQC-0059362
PL-22812	P-022414	00/00/0000	Groundwater Sampling Data including Well 5 sample # 21062	NYC-QAQC-0059367
PL-22813	P-022415	00/00/0000	Groundwater Sampling Data including Well 5 sample # 21062	NYC-QAQC-0059374
PL-22814	P-022416	00/00/0000	Groundwater Sampling Data including Well 5 sample # 21062	NYC-QAQC-0059376
PL-22815	P-022417	00/00/0000	Groundwater Sampling Data including Well 5 sample # 21062	NYC-QAQC-0059388
PL-22816	P-022418	00/00/0000	Groundwater Sampling Data including Well 5 sample # 21062	NYC-QAQC-0059398
PL-22817	P-022419	00/00/0000	Groundwater Sampling Data including Well 5 sample # 21062	NYC-QAQC-0059401
PL-22818	P-022420	00/00/0000	Groundwater Sampling Data including Well 5 sample # 21062	NYC-QAQC-0059457
PL-22819	P-022421	00/00/0000	Groundwater Sampling Data including Well 5 sample # 21062	NYC-QAQC-0059503

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 110 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		<b>Doc Date</b>	Descrition	Beginning Bates No.
	P-022422	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0061153
PL-22820			34344	
PL-22821	P-022423	00/00/0000	Groundwater Sampling Data including sample #34344	NYC-QAQC-0061155
PL-22822	P-022424	00/00/0000	Groundwater Sampling Data including sample #34344	NYC-QAQC-0061158
PL-22823	P-022425	00/00/0000	Groundwater Sampling Data including sample #34344	NYC-QAQC-0061238
PL-22824	P-022426	00/00/0000	Groundwater Sampling Data including sample #17941	NYC-QAQC-0062948
PL-22825	P-022427	00/00/0000	Groundwater Sampling Data including sample #17941	NYC-QAQC-0062962
PL-22826	P-022428	00/00/0000	Groundwater Sampling Data including sample #17941	NYC-QAQC-0063245
PL-22827	P-022429	00/00/0000	Groundwater Sampling Data including sample #17941	NYC-QAQC-0063257
PL-22828	P-022430	00/00/0000	Groundwater Sampling Data including sample #17941	NYC-QAQC-0063353
PL-22829	P-022431	00/00/0000	Groundwater Sampling Data including sample #17941	NYC-QAQC-0063618
PL-22830	P-022432	00/00/0000	Groundwater Sampling Data including sample #17941	NYC-QAQC-0063630
	P-022433	00/00/0000	Groundwater Sampling Data including Well 5 sample # 6379	NYC-QAQC-0063808
PL-22831				
PL-22832	P-022434	00/00/0000	Groundwater Sampling Data including sample #6379	NYC-QAQC-0065011
PL-22833	P-022435	00/00/0000	Groundwater Sampling Data including sample #6379	NYC-QAQC-0065013
PL-22834	P-022436	00/00/0000	Groundwater Sampling Data including sample #6379	NYC-QAQC-0065394
	P-022437	00/00/0000	Groundwater Sampling Data including sample # 15258	NYC-QAQC-0065679
PL-22835				
	P-022438	00/00/0000	Groundwater Sampling Data including sample # 15258	NYC-QAQC-0065692
PL-22836				
	P-022439	00/00/0000	Groundwater Sampling Data including sample # 15258	NYC-QAQC-0065707
PL-22837				
	P-022440	00/00/0000	Groundwater Sampling Data including sample # 15258	NYC-QAQC-0066239
PL-22838				
	P-022441	00/00/0000	Groundwater Sampling Data including sample # 15258	NYC-QAQC-0066255
PL-22839				
	P-022442	00/00/0000	Groundwater Sampling Data including sample # 15258	NYC-QAQC-0066269
PL-22840				
	P-022443	00/00/0000	Groundwater Sampling Data including sample # 15258	NYC-QAQC-0066286
PL-22841				

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 111 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-22842	P-022444	00/00/0000	Groundwater Sampling Data including sample # 15258	NYC-QAQC-0066297
PL-22843	P-022445	00/00/0000	Groundwater Sampling Data including sample # 15258	NYC-QAQC-0066314
PL-22844	P-022446	00/00/0000	Groundwater Sampling Data including sample # 15258	NYC-QAQC-0066332
	P-022447	00/00/0000	Groundwater Sampling Data including sample # 15258	NYC-QAQC-0066347
PL-22845	P-022448	00/00/0000	Groundwater Sampling Data including sample # 15258	NYC-QAQC-0066363
PL-22846 PL-22847	P-022449	00/00/0000	Groundwater Sampling Data including sample # 15258	NYC-QAQC-0066387
PL-22848	P-022450	00/00/0000	Groundwater Sampling Data including Well 5 sample # 21643	NYC-QAQC-0067641
PL-22849	P-022451	00/00/0000	Groundwater Sampling Data including sample # 21643	NYC-QAQC-0067655
PL-22850	P-022452	00/00/0000	Groundwater Sampling Data including sample # 21643	NYC-QAQC-0067831
PL-22851	P-022453	00/00/0000	Groundwater Sampling Data including sample # 21643	NYC-QAQC-0067843
PL-22852	P-022454	00/00/0000	Groundwater Sampling Data including sample # 21643	NYC-QAQC-0067970
PL-22853	P-022455	00/00/0000	Groundwater Sampling Data including Well 5 sample # 10538	NYC-QAQC-0068622
PL-22854	P-022456	00/00/0000	Groundwater Sampling Data including sample # 10538	NYC-QAQC-0068783
PL-22855	P-022457	00/00/0000	Groundwater Sampling Data including sample #38484	NYC-QAQC-0070413
PL-22856	P-022458		Groundwater Sampling Data including sample #38484	NYC-QAQC-0070415
PL-22857	P-022459		Groundwater Sampling Data including sample #38484	NYC-QAQC-0070436
PL-22858	P-022460	00/00/0000	Groundwater Sampling Data including sample #38484	NYC-QAQC-0070446
PL-22859	P-022461	00/00/0000	Groundwater Sampling Data including Well 5 sample # 35577	NYC-QAQC-0070951

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 112 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-22860	P-022462	00/00/0000	Groundwater Sampling Data including Well 5 sample # 35577	NYC-QAQC-0070982
PL-22861	P-022463	00/00/0000	Groundwater Sampling Data including Well 5 sample # 35577	NYC-QAQC-0070995
PL-22862	P-022464	00/00/0000	Groundwater Sampling Data including sample # 12545	NYC-QAQC-0072084
PL-22863	P-022465	00/00/0000	Groundwater Sampling Data including sample # 12545	NYC-QAQC-0072101
PL-22864	P-022466	00/00/0000	Groundwater Sampling Data including sample # 12545	NYC-QAQC-0072116
PL-22865	P-022467	00/00/0000	Groundwater Sampling Data including sample # 12545	NYC-QAQC-0072143
PL-22866	P-022468	00/00/0000	Groundwater Sampling Data including Well 5 sample # 29325	NYC-QAQC-0073699
PL-22867	P-022469	00/00/0000	Groundwater Sampling Data including Well 5 sample # 29325	NYC-QAQC-0073803
PL-22868	P-022470	00/00/0000	Groundwater Sampling Data including Well 5 sample # 29325	NYC-QAQC-0073808
PL-22869	P-022471	00/00/0000	Groundwater Sampling Data including Well 5 sample # 29325	NYC-QAQC-0073824
PL-22870	P-022472	00/00/0000	Groundwater Sampling Data including Well 5 sample # 29325	NYC-QAQC-0073827
PL-22871	P-022473	00/00/0000	Groundwater Sampling Data including Well 5 sample # 29325	NYC-QAQC-0073874
PL-22872	P-022474	00/00/0000	Groundwater Sampling Data including Well 5 sample # 29325	NYC-QAQC-0073885
PL-22873	P-022475	00/00/0000	Groundwater Sampling Data including Well 5 sample # 26361	NYC-QAQC-0074226
PL-22874	P-022476	00/00/0000	Groundwater Sampling Data including Well 5 sample # 26361	NYC-QAQC-0074307
PL-22875	P-022477	00/00/0000	Groundwater Sampling Data including Well 5 sample # 26361	NYC-QAQC-0074312

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 113 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-22876	P-022478	00/00/0000	Groundwater Sampling Data including Well 5 sample # 26361	NYC-QAQC-0074317
	P-022479	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0074328
PL-22877	P-022480	00/00/0000	26361 Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0074331
PL-22878	P-022481	00/00/0000	26361 Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0074341
PL-22879	D 022402		26361	
PL-22880	P-022482	00/00/0000	Groundwater Sampling Data including Well 5 sample # 26361	NYC-QAQC-0074352
PL-22881	P-022483	00/00/0000	Groundwater Sampling Data including Well 5 sample # 26361	NYC-QAQC-0074355
PL-22882	P-022484	00/00/0000	Groundwater Sampling Data including Well 5 sample # 26361	NYC-QAQC-0074389
PL-22883	P-022485	00/00/0000	Groundwater Sampling Data including Well 5 sample # 26361	NYC-QAQC-0074415
PL-22884	P-022486	00/00/0000	Groundwater Sampling Data including Well 5 sample # 26361	NYC-QAQC-0074428
PL-22885	P-022487	00/00/0000	Groundwater Sampling Data including Well 5 sample # 26361	NYC-QAQC-0074501
PL-22886	P-022488	00/00/0000	Groundwater Sampling Data including Well 5 sample # 8696	NYC-QAQC-0075161
PL-22887	P-022489	00/00/0000	Groundwater Sampling Data including Well 5 sample # 4927	NYC-QAQC-0075195
PL-22888	P-022490	00/00/0000	Groundwater Sampling Data including Well 5 sample # 13358	NYC-QAQC-0075258
PL-22889	P-022491	00/00/0000	Groundwater Sampling Data including Well 5 sample # 17064	NYC-QAQC-0075263
PL-22890	P-022492	00/00/0000	Groundwater Sampling Data including Well 5 sample # 23012	NYC-QAQC-0075273
PL-22891	P-022493	00/00/0000	Groundwater Sampling Data including Well 5 sample # 26901	NYC-QAQC-0075278

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 114 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-22892	P-022494	00/00/0000	Groundwater Sampling Data including Well 5 sample #30064	NYC-QAQC-0075283
PL-22893	P-022495	00/00/0000	Groundwater Sampling Data including Well 5 sample # 33095	NYC-QAQC-0075288
PL-22894	P-022496	00/00/0000	Groundwater Sampling Data including Well 5 sample # 13358	NYC-QAQC-0075309
PL-22895	P-022497	00/00/0000	Groundwater Sampling Data including Well 5 sample # 26901	NYC-QAQC-0075338
PL-22896	P-022498	00/00/0000	Groundwater Sampling Data including Well 5 sample #1974	NYC-QAQC-0075611
PL-22897	P-022499	00/00/0000	Groundwater Sampling Data including Well 5 sample #1974	NYC-QAQC-0075931
PL-22898	P-024957	01/00/1999	sampling data including sample # 2498 regarding well 45	NYC-QAQC-0077398
PL-22899	P-024958	01/00/1999	sampling data including sample # 2498 regarding well 45	NYC-QAQC-0077466
PL-22900	P-024959	01/00/1999	sampling data including sample # 2498 regarding well 45	NYC-QAQC-0077484
PL-22901	P-024960	01/00/1999	sampling data including sample # 2498 regarding well 45	NYC-QAQC-0077488
PL-22902	P-024961	01/00/1999	sampling data including sample # 2498 regarding well 45	NYC-QAQC-0077510
PL-22903	P-022500	00/00/0000	Groundwater Sampling Data including Well 5 sample #3916	NYC-QAQC-0077590
PL-22904	P-022501	00/00/0000	Groundwater Sampling Data including Well 5 sample #3916	NYC-QAQC-0077592
PL-22905	P-022502	00/00/0000	Groundwater Sampling Data including Well 5 sample #3916	NYC-QAQC-0077596
PL-22906	P-022503	00/00/0000	Groundwater Sampling Data including Well 5 sample #3916	NYC-QAQC-0077609
PL-22907	P-022504	00/00/0000	Groundwater Sampling Data including Well 5 sample #3916	NYC-QAQC-0077660

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 115 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-22908	P-022505	00/00/0000	Sampling Data including Well 5 sample # 6666	NYC-QAQC-0078273
PL-22909	P-022506	00/00/0000	Sampling Data including Well 5 sample # 6666	NYC-QAQC-0078277
PL-22910	P-022507	00/00/0000	Sampling Data including Well 5 sample # 6666	NYC-QAQC-0078290
PL-22911	P-022508	00/00/0000	Sampling Data including Well 5 sample # 6666	NYC-QAQC-0078311
PL-22912	P-022509	00/00/0000	Sampling Data including Well 5 sample # 6666	NYC-QAQC-0078375
PL-22913	P-022510	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0080089
PL-22914	P-022511	00/00/0000	Groundwater Sampling Data including Well 5 sample # 4770	NYC-QAQC-0080250
PL-22915	P-022512	00/00/0000	Groundwater Sampling Data including Well 5 sample # 4770	NYC-QAQC-0080678
PL-22916	P-022513	00/00/0000	Groundwater Sampling Data including Well 5 sample # 2185	NYC-QAQC-0080701
PL-22917	P-022514	00/00/0000	Groundwater Sampling Data including Well 5 sample # 2185	NYC-QAQC-0080709
PL-22918	P-022515	00/00/0000	Groundwater Sampling Data including Well 5 sample # 2185	NYC-QAQC-0080714
PL-22919	P-022516	00/00/0000	Groundwater Sampling Data including Well 5 sample # 2185	NYC-QAQC-0081579
PL-22920	P-022517	00/00/0000	Groundwater Sampling Data including Well 5 sample #1974	NYC-QAQC-0082237
PL-22921	P-022518	00/00/0000	Groundwater Sampling Data including Well 5 sample #1974	NYC-QAQC-0082253
PL-22922	P-022519	00/00/0000	Groundwater Sampling Data including Well 5 sample #1974	NYC-QAQC-0082277
PL-22923	P-025274	06/00/1998	Sample Data - includes sample #16539 regarding well 45	NYC-QAQC-0085114
PL-22924	P-025275	06/00/1998	Sample Data - includes sample #16539 regarding well 45	NYC-QAQC-0085118
PL-22925	P-022520	00/00/0000	Sample Data - includes sample #16539 regarding well 45	NYC-QAQC-0085150

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 116 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-022521	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0085216
PL-22926			17797	
	P-022522	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0085220
PL-22927			17797	
	P-022523	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0085233
PL-22928			17797	
	P-022524	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0085415
PL-22929			18574	
	P-022525	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0085441
PL-22930			18574	
	P-022526	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0085534
PL-22931			21794	
PL-22932	P-022527	00/00/0000	·	NYC-QAQC-0085538
	P-025276	06/00/1998	sampling data including sample #26321 regarding well 45	NYC-QAQC-0086494
PL-22933				
	P-025277	06/00/1998	sampling data including sample #26321 regarding well 45	NYC-QAQC-0086551
PL-22934				
	P-025278	06/00/1998	sampling data including sample #26321 regarding well 45	NYC-QAQC-0086574
PL-22935				
	P-025279	06/00/1998	sampling data including sample #26321 regarding well 45	NYC-QAQC-0086587
PL-22936				
	P-025280	06/00/1998	sampling data including sample #26321 regarding well 45	NYC-QAQC-0086590
PL-22937				
	P-022528	00/00/0000	Groundwater Sampling Data including Well 5 sample #28328	NYC-QAQC-0086861
PL-22938				
	P-022529	00/00/0000	Groundwater Sampling Data including Well 5 sample #28328	NYC-QAQC-0086913
PL-22939				
PL-22940	P-022530		Groundwater Sampling Data including Well 5 # 31565	NYC-QAQC-0087107
PL-22941	P-022531		Groundwater Sampling Data including Well 5 # 31565	NYC-QAQC-0087111
PL-22942	P-022532		Groundwater Sampling Data including Well 5 # 31565	NYC-QAQC-0087125
	P-022533	00/00/0000	Groundwater Sampling Data including Well 5 sample #33290	NYC-QAQC-0087539
PL-22943				

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 117 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-22944	P-022534	00/00/0000	Groundwater Sampling Data including Well 5 sample #33290	NYC-QAQC-0087845
PL-22945	P-022535	00/00/0000	Groundwater Sampling Data including Well 5 sample # 33095	NYC-QAQC-0088987
PL-22946	P-022536	00/00/0000	Groundwater Sampling Data including Well 5 sample #36178	NYC-QAQC-0089904
	P-025170	12/00/2002	Sample data, includes sample #37402 regarding well 45	NYC-QAQC-0089976
PL-22947 PL-22948	P-022537	00/00/0000	Groundwater Sampling Data including Well 5 sample # 17728	NYC-QAQC-0090303
PL-22949	P-022538	00/00/0000	Groundwater Sampling Data including sample #32934	NYC-QAQC-0092297
PL-22950	P-022539		Groundwater Sampling Data including sample #32934	NYC-QAQC-0092310
PL-22951	P-022540		Groundwater Sampling Data including sample #32934	NYC-QAQC-0092314
PL-22952	P-022541		Groundwater Sampling Data including sample #32934	NYC-QAQC-0092443
PL-22953	P-022542		Groundwater Sampling Data including Well 5 sample # 12192	NYC-QAQC-0094074
PL-22954	P-022543	00/00/0000	Groundwater Sampling Data including sample # 12192	NYC-QAQC-0094087
PL-22955	P-022544	00/00/0000	Groundwater Sampling Data including sample # 12192	NYC-QAQC-0094088
PL-22956	P-022545	00/00/0000	Groundwater Sampling Data including sample # 12192	NYC-QAQC-0094116
PL-22957	P-022546	00/00/0000	Groundwater Sampling Data including sample # 12192	NYC-QAQC-0094129
PL-22958	P-022547	00/00/0000	Groundwater Sampling Data including sample # 12192	NYC-QAQC-0094130
PL-22959	P-022548	00/00/0000	Groundwater Sampling Data including Well 5 sample #3916	NYC-QAQC-0094182
PL-22960	P-022549	00/00/0000	Groundwater Sampling Data including Well 5 sample #3916	NYC-QAQC-0094196
PL-22961	P-022550	00/00/0000	Groundwater Sampling Data including sample # 12192	NYC-QAQC-0094330

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 118 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-22962	P-022551	00/00/0000	Groundwater Sampling Data including sample # 12192	NYC-QAQC-0094346
	P-022552	00/00/0000	Groundwater Sampling Data including sample # 12192	NYC-QAQC-0094486
PL-22963		, ,		, ,
	P-022553	00/00/0000	Groundwater Sampling Data including sample # 12192	NYC-QAQC-0094511
PL-22964				
	P-022554	00/00/0000	Groundwater Sampling Data including sample # 12192	NYC-QAQC-0094526
PL-22965	D 022555	00/00/0000	Consideration Consideration Data to Laboration and H 42402	NVC 04 06 000 4530
PL-22966	P-022555	00/00/0000	Groundwater Sampling Data including sample # 12192	NYC-QAQC-0094529
FL-22300	P-022556	00/00/0000	Groundwater Sampling Data including sample # 12192	NYC-QAQC-0094542
PL-22967	. 022330	30,00,000	oroanawater sampling Sata melaanig sample ii 12132	11.0 0.100 003 13 12
	P-022557	00/00/0000	Groundwater Sampling Data including sample # 12192	NYC-QAQC-0094545
PL-22968				
	P-022558	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0096171
PL-22969			33095	
	P-022559	00/00/0000	Groundwater Sampling Data including Well 5 sample #36178	NYC-QAQC-0097521
PL-22970	D 022500	00/00/0000	Considerates Consulting Data including Well 5 agonds #	NVC OAOC OCCUPE
PL-22971	P-022560	00/00/0000	Groundwater Sampling Data including Well 5 sample # 31111	NYC-QAQC-0098595
F L-223/1	P-022561	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0098770
PL-22972	. 022301	30,00,000	31111	
	P-022562	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0098789
PL-22973			31111	
PL-22974	P-025070		sampling data, including sample #35782 for well 45	NYC-QAQC-0100025
	P-025171	12/00/2002	Sample Data, includes sample #37402 regarding well 45	NYC-QAQC-0100430
PL-22975	D 005470	12/00/2002	5   5   1   1   1   1   1   1   1   1	NVO 0400 0400405
PL-22976	P-025172	12/00/2002	Sample Data, includes sample #37402 regarding well 45	NYC-QAQC-0100435
FL-22310	P-022563	00/00/0000	Sample Data, includes sample #37402 regarding well 45	NYC-QAQC-0100450
PL-22977	. 322303	30,00,000	Sample Sata, melades sample 1137 132 regarding Well 43	3 4 140 0100 100

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 119 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-22978	P-022564	00/00/0000	Sample Data, includes sample #37402 regarding well 45	NYC-QAQC-0100459
PL-22979	P-022565	00/00/0000	Groundwater Sampling Data including Well 5 sample # 37142	NYC-QAQC-0100540
PL-22980	P-022566	00/00/0000	Groundwater Sampling Data including Well 5 sample # 37142	NYC-QAQC-0100545
PL-22981	P-022567	00/00/0000	Groundwater Sampling Data including Well 5 sample # 37142	NYC-QAQC-0100559
PL-22982	P-022568	00/00/0000	Groundwater Sampling Data including Well 5 sample # 37142	NYC-QAQC-0100563
PL-22983	P-022569	00/00/0000	Groundwater Sampling Data including Well 5 sample # 37142	NYC-QAQC-0100779
PL-22984	P-022570	00/00/0000	Groundwater Sampling Data including Well 5 sample # 37142	NYC-QAQC-0100832
PL-22985	P-025071	11/00/1999	sampling data, including sample #35782 for well 45	NYC-QAQC-0100852
PL-22986	P-025072	11/00/1999	sampling data, including sample #35782 for well 45	NYC-QAQC-0100857
PL-22987	P-025073	11/00/1999	sampling data, including sample #35782 for well 45	NYC-QAQC-0100888
PL-22988	P-025074	11/00/1999	sampling data, including sample #35782 for well 45	NYC-QAQC-0100934
PL-22989	P-025075	11/00/1999	sampling data, including sample #35782 for well 45	NYC-QAQC-0100947
PL-22990	P-025076	11/00/1999	sampling data, including sample #35782 for well 45	NYC-QAQC-0100955
PL-22991	P-022571	00/00/0000	Groundwater Sampling Data including Well 5 sample # 17064	NYC-QAQC-0101183
PL-22992	P-022572	00/00/0000	Groundwater Sampling Data including Well 5 sample # 17064	NYC-QAQC-0101306
PL-22993	P-022573	00/00/0000	Groundwater Sampling Data including Well 5 sample # 17064	NYC-QAQC-0101323
PL-22994	P-022574	00/00/0000	Groundwater Sampling Data including Well 5 sample # 17064	NYC-QAQC-0101392
PL-22995	P-022575	00/00/0000	Groundwater Sampling Data including Well 5 sample # 13358	NYC-QAQC-0102087
PL-22996	P-022576	00/00/0000	Groundwater Sampling Data including Well 5 sample # 13358	NYC-QAQC-0102111

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 120 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-022577	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0104994
PL-22997			19447	
PL-22998	P-022578	00/00/0000	Groundwater Sampling Data including sample # 6063	NYC-QAQC-0106106
PL-22999	P-022579	00/00/0000	Groundwater Sampling Data including sample # 6063	NYC-QAQC-0106227
	P-022580	00/00/0000	Groundwater Sampling Data including Well 5 sample # 6417	NYC-QAQC-0106938
PL-23000				
PL-23001	P-022581	00/00/0000	Groundwater Sampling Data including sample # 6417	NYC-QAQC-0106953
PL-23002	P-022582	00/00/0000	Groundwater Sampling Data including sample # 6417	NYC-QAQC-0107021
PL-23003	P-022583	00/00/0000	Groundwater Sampling Data including sample #12622	NYC-QAQC-0108433
PL-23004	P-022584	00/00/0000	Groundwater Sampling Data including sample #12622	NYC-QAQC-0108435
PL-23005	P-022585	00/00/0000	Groundwater Sampling Data including sample #12622	NYC-QAQC-0108786
PL-23006	P-022586	00/00/0000	Groundwater Sampling Data including sample #12622	NYC-QAQC-0108799
PL-23007	P-022587	00/00/0000	Groundwater Sampling Data including sample #12622	NYC-QAQC-0108839
PL-23008	P-022588	00/00/0000	Groundwater Sampling Data including sample #12622	NYC-QAQC-0108857
PL-23009	P-022589	00/00/0000	Groundwater Sampling Data including sample #12622	NYC-QAQC-0108859
PL-23010	P-022590	00/00/0000	Groundwater Sampling Data including sample #12622	NYC-QAQC-0108861
PL-23011	P-022591	00/00/0000	Groundwater Sampling Data including sample #12622	NYC-QAQC-0108863
	P-022592	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0109277
PL-23012			10367	
	P-022593	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0109935
PL-23013			13332	
	P-022594	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0110061
PL-23014			13332	
	P-022595	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0110065
PL-23015			13332	
	P-022596	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0110081
PL-23016			13332	
	P-022597	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0110236
PL-23017			13332	
	P-022598	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0110348
PL-23018			13332	

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 121 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-025281	06/00/1999	Sampling data, including sample # 16400 regarding well 45	NYC-QAQC-0110439
PL-23019				
	P-025282	06/00/1999	Sampling data, including sample # 16400 regarding well 45	NYC-QAQC-0110443
PL-23020				
	P-025283	06/00/1999	Sampling data, including sample # 16400 regarding well 45	NYC-QAQC-0110453
PL-23021				
	P-025284	06/00/1999	Sampling data, including sample # 16400 regarding well 45	NYC-QAQC-0110461
PL-23022				
	P-022599	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0110494
PL-23023			17728	
	P-025285	06/00/1999	Sampling data, including sample # 16400 regarding well 45	NYC-QAQC-0110604
PL-23024				
	P-022600	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0110627
PL-23025	. 022000	00,00,000	17728	4 (4 011002)
1 L 23023	P-025286	06/00/1999	Sampling data, including sample # 16400 regarding well 45	NYC-QAQC-0110666
PL-23026	1-025200	00/00/1333	Sampling data, including sample # 10400 regarding well 43	1416-QAQC-0110000
F L-23020	P-022601	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0110674
PL-23027	P-022001	00/00/0000	17728	NYC-QAQC-0110674
PL-23027	D 025207	00/00/1000	-	NIV.C O A O C 0110755
DI 22020	P-025287	06/00/1999	Sampling data, including sample # 16400 regarding well 45	NYC-QAQC-0110755
PL-23028		22/22/222		
	P-022602	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0111003
PL-23029			17728	
	P-022603	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0111007
PL-23030			17728	
	P-022604	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0111020
PL-23031			17728	
PL-23032	P-022605	00/00/0000	Groundwater Sampling Data	NYC-QAQC-0111023
	P-022606	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0111267
PL-23033			22222	
	P-022607	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0111403
PL-23034			22222	
L	1			

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 122 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-022608	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0111421
PL-23035			22222	
	P-022609	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0111424
PL-23036			22222	
	P-022610	00/00/0000	Groundwater Sampling Data including well 5 sample # 24546	NYC-QAQC-0111633
PL-23037				
	P-022611	00/00/0000	Groundwater Sampling Data including well 5 sample # 24546	NYC-QAQC-0111637
PL-23038				
	P-022612	00/00/0000	Groundwater Sampling Data including well 5 sample # 24546	NYC-QAQC-0111653
PL-23039				
	P-022613	00/00/0000	Groundwater Sampling Data including well 5 sample # 24546	NYC-QAQC-0112266
PL-23040				
	P-022614	00/00/0000	Groundwater Sampling Data including well 5 sample # 24546	NYC-QAQC-0112269
PL-23041				
PL-23042	P-025077		sampling data, including sample #35782 for well 45	NYC-QAQC-0112519
	P-022615	00/00/0000	Groundwater Sampling Data including Well 5 sample #37787	NYC-QAQC-0112606
PL-23043	2 222515	00/00/000		
DI 22044	P-022616	00/00/0000	Groundwater Sampling Data including Well 5 sample #37787	NYC-QAQC-0112610
PL-23044	D 022647	00/00/0000	Consideration Consideration Data Scale discountry III Francisco III III 27707	NVC 0 4 0 C 0442 C22
DI 22045	P-022617	00/00/0000	Groundwater Sampling Data including Well 5 sample #37787	NYC-QAQC-0112623
PL-23045	P-022618	00/00/0000	Crown dwarton Committee Data in alciding Wall Francisco #27707	NVC 040C 01137FF
PL-23046	P-022018	00/00/0000	Groundwater Sampling Data including Well 5 sample #37787	INYC-QAQC-0112755
PL-23040	P-022619	00/00/0000	Groundwater Sampling Data including Well 5 sample #37787	NVC 040C 0112774
PL-23047	P-022019	00/00/0000	Sample #57767	NTC-QAQC-0112774
PL-23048	P-025063	11/00/1998	Sampling data including #33322 regarding well 45	NYC-QAQC-0113182
PL-23049	P-025064		Sampling data including #33322 regarding well 45	NYC-QAQC-0113186
PL-23050	P-025065		Sampling data including #33322 regarding well 45	NYC-QAQC-0113180
	P-022620		Groundwater Sampling Data including Well 5 sample #33290	NYC-QAQC-0113248
PL-23051		30,00,000	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2	5 4. 145 52152 15
	P-022621	00/00/0000	Groundwater Sampling Data including Well 5 sample #33290	NYC-QAQC-0113252
PL-23052		35,55,566		3 4 4 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 123 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
PL-23053	P-022622	00/00/0000	Groundwater Sampling Data including Well 5 sample #33290	NYC-QAQC-0113286
PL-23054	P-025066	11/00/1998	Sampling data including #33322 regarding well 45	NYC-QAQC-0113292
PL-23055	P-022623	00/00/0000	Groundwater Sampling Data including Well 5 sample # 5072	NYC-QAQC-0114902
PL-23056	P-025191	02/00/1997	Sampling Data, including sample 5087 regarding well 45	NYC-QAQC-0114902
PL-23057	P-022624	00/00/0000	Groundwater Sampling Data including Well 5 sample # 13358	NYC-QAQC-0114936
PL-23058	P-022625	00/00/0000	Groundwater Sampling Data including Well 5 sample # 13358	NYC-QAQC-0114941
PL-23059	P-022626	00/00/0000	Groundwater Sampling Data including Well 5 sample # 13358	NYC-QAQC-0114942
PL-23060	P-022627	00/00/0000	Groundwater Sampling Data including Well 5 sample # 13358	NYC-QAQC-0114950
PL-23061	P-022628	00/00/0000	Groundwater Sampling Data including Well 5 sample # 23012	NYC-QAQC-0115007
PL-23062	P-022629	00/00/0000	Groundwater Sampling Data including Well 5 sample # 26901	NYC-QAQC-0115020
PL-23063	P-022630	00/00/0000	Groundwater Sampling Data including Well 5 sample # 26901	NYC-QAQC-0115027
PL-23064	P-022631	00/00/0000	Groundwater Sampling Data including Well 5 sample # 26901	NYC-QAQC-0115031
PL-23065	P-022632	00/00/0000	Groundwater Sampling Data including Well 5 sample # 26901	NYC-QAQC-0115033
PL-23066	P-022633	00/00/0000	Groundwater Sampling Data including Well 5 sample # 33095	NYC-QAQC-0115054
PL-23067	P-022634	00/00/0000	Groundwater Sampling Data including Well 5 sample # 33095	NYC-QAQC-0115067
PL-23068	P-022635	00/00/0000	Groundwater Sampling Data including Well 5 sample # 33095	NYC-QAQC-0115076

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 124 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-022636	00/00/0000	Groundwater Sampling Data including Well 5 sample # 4927	NYC-QAQC-0115211
PL-23069				
	P-022637	00/00/0000	Groundwater Sampling Data including Well 5 sample #14729	NYC-QAQC-0115287
PL-23070				
	P-022638	00/00/0000	Groundwater Sampling Data including Well 5 sample # 4927	NYC-QAQC-0115294
PL-23071				
	P-022639	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0115318
PL-23072			17797	
	P-022640	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0115363
PL-23073			24804	
	P-022641	00/00/0000	sampling data including sample #26321 regarding well 45	NYC-QAQC-0115375
PL-23074				
	P-022642	00/00/0000	Groundwater Sampling Data including Well 5 sample #28328	NYC-QAQC-0115399
PL-23075				
PL-23076	P-022643	00/00/0000	Groundwater Sampling Data including Well 5 # 31565	NYC-QAQC-0115413
PL-23077	P-022644	00/00/0000	Groundwater Sampling Data including Well 5 # 31565	NYC-QAQC-0115438
PL-23078	P-025067	11/00/1998	Sampling data including #33322 regarding well 45	NYC-QAQC-0115438
	P-022645	00/00/0000	sampling data including sample # 2498 regarding well 45	NYC-QAQC-0115485
PL-23079				
	P-022646	00/00/0000	Groundwater Sampling Data including Well 5 sample #3916	NYC-QAQC-0115504
PL-23080				
	P-022647	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0115615
PL-23081			13332	
	P-022648	00/00/0000	Sampling data, including sample # 16400 regarding well 45	NYC-QAQC-0115663
PL-23082				
PL-23083	P-022649	00/00/0000	sampling data, including sample #35782 for well 45	NYC-QAQC-0115802
PL-23084	P-022650	00/00/0000	Groundwater Sampling Data including Well 5 # 31565	NYC-QAQC-0116284
	P-022651	00/00/0000	Groundwater Sampling Data including Well 5 sample # 8696	NYC-QAQC-0118470
PL-23085				
	P-022652	00/00/0000	Groundwater Sampling Data including Well 5 sample # 8696	NYC-QAQC-0118475
PL-23086				

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 125 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-022653	00/00/0000	Groundwater Sampling Data including Well 5 sample # 8696	NYC-QAQC-0118489
PL-23087				
	P-022654	00/00/0000	Groundwater Sampling Data including Well 5 sample #1974	NYC-QAQC-0119215
PL-23088				
	P-022655	00/00/0000	Groundwater Sampling Data including Well 5 sample #1974	NYC-QAQC-0119216
PL-23089				
	P-022656	00/00/0000	Groundwater Sampling Data including Well 5 sample #1974	NYC-QAQC-0119251
PL-23090				
	P-022657	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0122856
PL-23091			32382	
	P-022658	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0122861
PL-23092			32382	
	P-022659	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0122872
PL-23093			32382	
	P-022660	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0122879
PL-23094			32382	
PL-23095	P-022661	00/00/0000	Groundwater Sampling Data including sample #14939	NYC-QAQC-0123754
PL-23096	P-022662	00/00/0000	Groundwater Sampling Data including sample #14939	NYC-QAQC-0123878
PL-23097	P-022663	00/00/0000	Groundwater Sampling Data	NYC-QAQC-0123898
PL-23098	P-022664	00/00/0000	Groundwater Sampling Data including sample #14939	NYC-QAQC-0123900
PL-23099	P-022665	00/00/0000	Groundwater Sampling Data	NYC-QAQC-0124980
PL-23100	P-022666	00/00/0000	Groundwater Sampling Data including sample #8179	NYC-QAQC-0125126
PL-23101	P-022667	00/00/0000	Groundwater Sampling Data including sample #24943	NYC-QAQC-0128301
PL-23102	P-022668	00/00/0000	Groundwater Sampling Data including sample #24943	NYC-QAQC-0128313
PL-23103	P-022669	00/00/0000	Groundwater Sampling Data including sample #24943	NYC-QAQC-0128695
PL-23104	P-022670	00/00/0000	Groundwater Sampling Data including sample #24943	NYC-QAQC-0128711
PL-23105	P-022671	00/00/0000	Groundwater Sampling Data including sample #24943	NYC-QAQC-0129245
PL-23106	P-022672	00/00/0000	Groundwater Sampling Data including sample #24943	NYC-QAQC-0129257
PL-23107	P-022673	00/00/0000	Groundwater Sampling Data including sample #24943	NYC-QAQC-0129272
	P-022674	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0129928
PL-23108			16975	

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 126 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-022675	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0129938
PL-23109			16975	
	P-022676	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0129973
PL-23110			16975	
	P-022677	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0129974
PL-23111			16975	
	P-022678	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0130017
PL-23112			16975	
	P-022679	00/00/0000	Groundwater Sampling Data including Well 5 sample # 1085	NYC-QAQC-0131117
PL-23113				
PL-23114	P-022680	00/00/0000	Groundwater Sampling Data including sample # 1085	NYC-QAQC-0131322
PL-23115	P-022681		Groundwater Sampling Data including sample # 1085	NYC-QAQC-0131366
PL-23116	P-022682		Groundwater Sampling Data including sample # 1085	NYC-QAQC-0131417
PL-23117	P-022683		Groundwater Sampling Data including sample # 1085	NYC-QAQC-0131488
	P-022684	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0133483
PL-23118			22516	
PL-23119	P-022685	00/00/0000	Groundwater Sampling Data including sample #22516	NYC-QAQC-0133499
PL-23120	P-022686	00/00/0000	Groundwater Sampling Data including sample #22516	NYC-QAQC-0133537
PL-23121	P-022687	00/00/0000	Groundwater Sampling Data including sample #22516	NYC-QAQC-0133557
PL-23122	P-022688	00/00/0000	Groundwater Sampling Data including sample #22516	NYC-QAQC-0133560
PL-23123	P-022689	00/00/0000	Groundwater Sampling Data including sample #22516	NYC-QAQC-0133579
PL-23124	P-022690	00/00/0000	Groundwater Sampling Data including sample #22516	NYC-QAQC-0133623
PL-23125	P-022691		Groundwater Sampling Data including sample #22516	NYC-QAQC-0133636
PL-23126	P-022692	00/00/0000	Groundwater Sampling Data including sample # 6417	NYC-QAQC-0135191
PL-23127	P-022693	00/00/0000	Groundwater Sampling Data including sample # 6417	NYC-QAQC-0135204
	P-022694	00/00/0000	Groundwater Sampling Data including Well 5 sample #11865	NYC-QAQC-0135423
PL-23128				
	P-022695	00/00/0000	Groundwater Sampling Data including sample # 14729	NYC-QAQC-0136345
PL-23129				
	P-022696	00/00/0000	Groundwater Sampling Data including sample # 14729	NYC-QAQC-0136349
PL-23130				

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 127 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-022697	00/00/0000	Groundwater Sampling Data including sample # 14729	NYC-QAQC-0136362
PL-23131				
PL-23132	P-022698	00/00/0000	Groundwater Sampling Data including sample #28970	NYC-QAQC-0137371
PL-23133	P-022699	00/00/0000	Groundwater Sampling Data including sample #28970	NYC-QAQC-0137384
PL-23134	P-022700	00/00/0000	Groundwater Sampling Data including sample #28970	NYC-QAQC-0137469
PL-23135	P-022701	00/00/0000	Groundwater Sampling Data including sample #28970	NYC-QAQC-0137525
PL-23136	P-022702	00/00/0000	Groundwater Sampling Data including sample #28970	NYC-QAQC-0137626
PL-23137	P-022703	00/00/0000	Groundwater Sampling Data including sample #28970	NYC-QAQC-0137639
PL-23138	P-022704	00/00/0000	Groundwater Sampling Data including sample #28970	NYC-QAQC-0137724
PL-23139	P-022705	00/00/0000	Groundwater Sampling Data including sample #28970	NYC-QAQC-0137780
PL-23140	P-022706	00/00/0000	Groundwater Sampling Data including sample #28970	NYC-QAQC-0137904
PL-23141	P-022707	00/00/0000	Groundwater Sampling Data including sample #28970	NYC-QAQC-0137917
	P-022708	00/00/0000	Groundwater Sampling Data including Well 5 sample # 2185	NYC-QAQC-0139911
PL-23142				
	P-022709	00/00/0000	Groundwater Sampling Data including Well 5 sample # 2185	NYC-QAQC-0139916
PL-23143				
	P-022710	00/00/0000	Groundwater Sampling Data including Well 5 sample # 2185	NYC-QAQC-0139921
PL-23144				
	P-022711	00/00/0000	Groundwater Sampling Data including Well 5 sample # 4770	NYC-QAQC-0139981
PL-23145				
	P-022712	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0140024
PL-23146				
	P-022713	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0140770
PL-23147			12699	
	P-022714	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0140910
PL-23148			12699	
	P-022715	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0140920
PL-23149			12699	
	P-022716	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0140952
PL-23150			12699	
	P-011088	3/26/2002	Chart with list of Chemicals acquired at various sites	NYCQAQC0141752
PL-23151			including collection dates and file names	

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 128 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-011089	3/26/2002	Quantitation Report - Internal Standards identifying System	NYCQAQC0141827
			Monitoring Compounds and Target Compounds	
PL-23152				
PL-23153	P-022717	00/00/0000	Groundwater Sampling Data including sample #9475	NYC-QAQC-0141947
PL-23154	P-022718	00/00/0000	Groundwater Sampling Data including sample #9475	NYC-QAQC-0141949
PL-23155	P-022719	00/00/0000	Groundwater Sampling Data including sample #22516	NYC-QAQC-0143524
PL-23156	P-022720	00/00/0000	Groundwater Sampling Data including sample #10863	NYC-QAQC-0143645
PL-23157	P-022721	00/00/0000	Groundwater Sampling Data including sample #10863	NYC-QAQC-0143686
PL-23158	P-022722	00/00/0000	Groundwater Sampling Data including sample #10863	NYC-QAQC-0143724
PL-23159	P-022723	00/00/0000	Groundwater Sampling Data including sample #10863	NYC-QAQC-0143765
PL-23160	P-022724	00/00/0000	Groundwater Sampling Data including sample #10863	NYC-QAQC-0143862
PL-23161	P-022725	00/00/0000	Groundwater Sampling Data including sample #10863	NYC-QAQC-0143890
	P-022726	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0144241
PL-23162			38030	
PL-23163	P-022727	00/00/0000	Groundwater Sampling Data including sample #38030	NYC-QAQC-0144254
PL-23164	P-022728		Groundwater Sampling Data including sample #38030	NYC-QAQC-0144302
PL-23165	P-022729	00/00/0000	Groundwater Sampling Data including sample #38030	NYC-QAQC-0144320
PL-23166	P-022730	00/00/0000	Groundwater Sampling Data including sample #38030	NYC-QAQC-0144603
PL-23167	P-022731		Groundwater Sampling Data including sample #35998	NYC-QAQC-0145312
PL-23168	P-022732	00/00/0000	Groundwater Sampling Data including sample #35998	NYC-QAQC-0145325
PL-23169	P-022733	<u> </u>	Groundwater Sampling Data including sample #35998	NYC-QAQC-0145376
PL-23170	P-022734		Groundwater Sampling Data including sample #35998	NYC-QAQC-0145389
PL-23171	P-022735		Groundwater Sampling Data including sample #35998	NYC-QAQC-0145428
PL-23172	P-022736	00/00/0000	Groundwater Sampling Data including sample #35998	NYC-QAQC-0145449
	P-022737	00/00/0000	Groundwater Sampling Data including Well 5 sample # 2601	NYC-QAQC-0146870
PL-23173				
PL-23174	P-022738		Groundwater Sampling Data including sample #2601	NYC-QAQC-0147086
PL-23175	P-022739		Groundwater Sampling Data including sample #2601	NYC-QAQC-0147253
PL-23176	P-022740		Groundwater Sampling Data including sample #6379	NYC-QAQC-0149364
PL-23177	P-022741		Groundwater Sampling Data including sample #6379	NYC-QAQC-0149384
PL-23178	P-022742		Groundwater Sampling Data including sample #6379	NYC-QAQC-0149452
PL-23179	P-022743	00/00/0000	Groundwater Sampling Data including sample #6379	NYC-QAQC-0149465

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 129 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-022744	00/00/0000	Groundwater Sampling Data including Well 5 sample #3916	NYC-QAQC-0150199
PL-23180				
	P-022745	00/00/0000	Groundwater Sampling Data including Well 5 sample #3916	NYC-QAQC-0150215
PL-23181				
	P-022746	00/00/0000	Groundwater Sampling Data including Well 5 sample #3916	NYC-QAQC-0150319
PL-23182				
	P-022747	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0150650
PL-23183			10206	
	P-022748	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0150678
PL-23184			10206	
	P-022749	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0150688
PL-23185			10206	
	P-022750	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0150703
PL-23186			10206	
	P-022751	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0150706
PL-23187			10206	
	P-022752	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0150757
PL-23188			10206	
	P-022753	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0150777
PL-23189			10206	
	P-022754	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0150785
PL-23190			10206	
	P-022755	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0150818
PL-23191			10206	
	P-022756	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0150830
PL-23192			10206	
	P-022757	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0150894
PL-23193			13268	
	P-022758	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0150899
PL-23194			13268	
	P-022759	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0150904
PL-23195			13268	

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 130 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial				
Exhibit No.		Doc Date	Descrition	Beginning Bates No.
	P-022760	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0150926
PL-23196			13268	
	P-022761	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0150929
PL-23197			13268	
	P-022762	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0151020
PL-23198			13268	
	P-022763	00/00/0000	Groundwater Sampling Data including Well 5 sample #	NYC-QAQC-0151032
PL-23199			13268	
PL-23200	P-019200	00/00/0000	chain of custody stuff lab samples	MP00004941
PL-23201	P-022764	00/00/0000	Groundwater Sampling Data including sample #1585	NYC-QAQC-0151144
PL-23202	P-019200	00/00/0000	chain of custody stuff lab samples	MP00004941
PL-23203		5/13/2009	Well 53	
PL-23204		11/26/2008	Well 26	NYC-DS-063834
PL-23205		11/14/2008	Revised Well 47	NYC-DS-063643
PL-23206		11/13/2008		NYC-DS-063270
PL-23207		10/28/2008		NYC-DS-004544
PL-23208 PL-23209		10/10/2008	Weii 47	NYC-DS-004414
PL-23210				
PL-23211				
PL-23212		4/18/2000	Well 6D	Bell-00001
PL-23213		7/20/2005		Bell-000114
PL-23214		4/4/2006		Bell-00282
PL-23215		6/8/2004	Well 33	Bell-00672
PL-23216		6/22/2004	Well 39	Bell-00858
PL-23217		7/1/2004	Wel 42	Bell-00982
PL-23218		10/18/2005		Bell-01018
PL-23219		5/23/2007	Well 47	Bell-01378
PL-23220		7/20/2005		Bell-02081
PL-23221		11/1/2005		Bell-02237
PL-23222		9/6/2005	Well 53	Bell-02941
PL-23223		6/10/2004	Well 54	Bell-03073
PL-23224		Misc Dates	Data Validation	Bell-03316

### Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 131 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST

Plaintiff's Trial			
Exhibit No.	Doc Date	Descrition	Beginning Bates No.
PL-23225	Misc Dates	Data Validation	Bell-03380
PL-23226	7/11/2005	Well 50A	Bell-03403
PL-23227	6/8/2004	Well 38	Bell-03562
PL-23228	11/17/2008	STL Newburgh Correspondence	Bell-03757
PL-23229	1/28/2003	Laboratory Report for Well 6D	NA
			NA
	1/1997 through	DEP Excel Database - Daily Analytes, Monthly Analytes, and	
PL-23230	5/2007	VOCs from Wells	
		DEP Excel Databases - Color and Turbidity, Metals and TOX,	
	1/1997 through	Complaints (standard) and VOC from Distribution Sampling	
PL-23231	1/2008	Sites	
			NA
	6/1996 through		
PL-23232	12/1996	DEP Excel Databases - VOCs from Wells	
	1997 through		NA
PL-23233	October 2008	Malcolm Pirnie Access Database	
		Chart of Positive MTBE Hits Compiled from the Access	NA
PL-23234		Database	
PL-23235	Oct-08	Attachment "F" Water Quality Databases	NA
PL-23236	2/6/2009	Appendix "A" to the Expert Report of Malcolm Pirnie	
PL-23237	2/0/2009	Water Quality Data Associated w/ the LBG Expert Report	

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 132 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

	End Bates No.
N/A	

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 133 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

Ford Dates No.
End Bates No.
N/A N/A
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 134 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 135 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

Fred Dates No.
End Bates No.
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 136 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 137 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.	
N/A	
N/A	

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 138 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

	End Bates No.
N/A	

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 139 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 140 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

Fred Dates No.
End Bates No.
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 141 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 142 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 143 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

_
End Bates No.
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 144 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 145 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

Fred Dates No.
End Bates No.
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 146 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

Find Dates No.
End Bates No.
N/A
N/A N/A
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 147 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

Find Dates No.
End Bates No.
N/A
N/A N/A
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 148 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

Fred Dates No.
End Bates No.
N/A N/A
N/A N/A
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 149 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 150 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

Fred Dates No.
End Bates No.
N/A N/A
N/A N/A
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 151 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

Find Dates No.
End Bates No.
N/A
N/A N/A
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 152 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

Fred Dates No.
End Bates No.
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 153 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

Fred Dates No.
End Bates No.
N/A N/A
N/A N/A
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 154 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

Fred Dates No.
End Bates No.
N/A N/A
N/A N/A
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 155 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

Find Dates No.
End Bates No.
N/A
N/A N/A
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 156 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

Fred Dates No.
End Bates No.
N/A N/A
N/A N/A
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 157 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

Fred Dates No.
End Bates No.
N/A N/A
N/A N/A
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 158 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

Fred Dates No.
End Bates No.
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 159 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

_
End Bates No.
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 160 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

	End Pates No
N/A	End Bates No.
N/A	
N/A	
N/A	

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 161 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
N/A
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 162 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

Fred Dates No.
End Bates No.
N/A
N/A
N/A
N/A
N1/A
N/A N/A
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 163 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

Fad Batas No.
End Bates No.
N/A
N/A
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 164 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
N/A
N/A
N/A
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 165 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 166 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

Fred Dates No.
End Bates No.
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 167 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

	End Bates No.
N/A	

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 168 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 169 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
N/A
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 170 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 171 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

	End Bates No.
N/A	
N/A	
N/A	

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 172 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 173 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
N/A
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 174 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

5 15
End Bates No.
N/A
21/2
N/A N/A N/A
N/A
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 175 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

Fred Dates No.
End Bates No.
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 176 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

S. J. D. J. J. N.
End Bates No.
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 177 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.	
N/A	

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 178 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

Fred Dates No.
End Bates No.
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 179 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

	End Bates No.
N/A	

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 180 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

Fred Dates No.
End Bates No.
N/A

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 181 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
N/A

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 182 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

	End Bates No.
N/A	

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 183 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
N/A

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 184 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

Fred Dates No.
End Bates No.
N/A N/A
N/A N/A
N/A

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 185 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
N/A
MP00013832
MP00014545
MP00015373
MP00019505
MP00019508
MP00019511
MP00019513

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 186 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
MP00019514
MP00019515
MP00019523
MP00019525
MP00019533
MP00019541
MP00019559
MP00019581
MP00019593
MP00019603
MP00019621
MP00019622
MP00019630
MP00019632
MP00019634
MP00019636
MP00019638
MP00019640
MP00019642
MP00019644
MP00019648
MP00019649
MP00019650
MP00019651
MP00019679
MP00029256
MP00029312
MP00029868
MP00030027
MP00030052

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 187 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
MP00030459
MP00030537
MP00030893
MP00031718
MP00032500
MP00033242
MP00033886
MP00034596
MP00035271
MP00035279
MP00035306
MP00035372
MP00035381
MP00035434
MP00035493
MP00035503
MP00035542
MP00035550
MP00035672
MP00035682
MP00035736
MP00035763
MP00035791
MP00035815
MP00035845
MP00035851
MP00035909
MP00035911
MP00035920
MP00035945

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 188 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
MP00035946
MP00035949
MP00035953
MP00035984
MP00035994
MP00036024
MP00036097
MP00036112
MP00036119
MP00036120
MP00036176
MP00036181
MP00036187
MP00036212
MP00036216
MP00036360
MP00036370
N/A
N/A
N/A
N/A
N/A
NYC0000582
NYC0000583
NYC0000584
NIVCOOOFOE
NYC0000585

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 189 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
NYC0000586
NYC0000587
NYC0000588
NYC0000589
NYC0000590
NYC0000591
NYC0000592
NYC0000593
NYC0000594
NYC0000595
NYC0000596
NYC0000597
NYC0000598
NYC0000599
NYC0000600

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 190 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
NYC0000601
Alvennessa
NYC0000602
NYC0000603
NYC0000604
NYC0000605
NYC0000606
NYC0000607
NYC0000608
NYC0000609
NYC0000610
NYC0000611
NYC0000612
NYC0000613

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 191 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
NYC0000614
NYC0000615
NYC0000616
NYC0000617
NYC0000618
NYC0000619
NYC0000620
NYC0000621
NYC0000622
NYC0000623
NYC0000624
NYC0000625
NYC0000626

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 192 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
NYC0000627
NYC0000628
NYC0000629
NYC0000630
NYC0000631
NYC0000632
NYC0000633
NYC0000634
NYC0000635
NYC0000636
NYC0000637
NYC0000638
NYC0000639
NYC0000640
NYC0000641
NYC0000642
NYC0000643
NYC0000644
NYC0000645
NYC0000646
NYC0000647
NYC0000648

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 193 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

_
End Bates No.
NYC0000649
NYC0000650
NYC0000651
NYC0000652
NYC0000653
NYC0000654
NYC0000655
NYC0000656
NYC0000657
NYC0000658
NYC0000659
NYC0000660
NYC0000661
NYC0000662
NYC0000663
NYC0000664
NYC0000665
NYC0000666
NYC0000667
NYC0000668
NYC0000669

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 194 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
NYC0000670
NYC0000671
NYC0000672
NYC0000673
NYC0000674
NYC0000675
NYC0000676
NYC0000677
NYC0000678
NYC0000679
NYC0000680
NYC0000681
NYC0000682
NYC0000683
NYC0000684
NYC0000685
NYC0000686
NYC0000687
NYC0000688
NYC0000689
NYC0000690
NYC0000691
NYC0000692
NYC0000693
NYC0000694
NYC0000695
NYC0000696

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 195 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
NYC0000697
NYC0000698
NYC0000699
NYC0000700
NYC0000701
NYC0000702
NYC0000703
NYC0000704
NYC0000705
NYC0000706
NYC0000707
NYC0000717
N/A
NYC0000833
NYC0000860
NYC0000880
NYC0000906
NYC0000913
NYC0000992
NYC0001006
NYC0001041
NYC0001096
NYC0001150
NYC0001180
NYC0001212
NYC0001256
NYC0001298
NYC0001318
NYC0001406
NYC0001419

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 196 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
NYC0001482
NYC0001492
NYC0001513
NYC0001552
NYC0001570
NYC0001604
NYC0001629
NYC0001652
NYC0001721
NYC0001789
NYC0001816
NYC0001828
NYC0001855
NYC0001885
NYC0001940
NYC0001994
NYC0002020
NYC0002044
NYC0002074
NYC0002105
NYC0002153
NYC0002178
NYC0002191
NYC0002233
NYC0002282
NYC0002324
NYC0002370
NYC0002377
NYC0002388
NYC0002412
NYC0002485
NYC0002560

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 197 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
NYC0002586
NYC0002612
NYC0002649
NYC0002672
NYC0002726
NYC0002791
NYC0002818
NYC0002861
NYC0002900
NYC0002953
NYC0003000
NYC0003042
NYC0003085
NYC0003125
NYC0003168
NYC0003201
NYC0003221
NYC0003250
NYC0003274
NYC0003337
NYC0003358
NYC0003391
NYC0003426
NYC0003445
NYC0003577
NYC0003624
NYC0003667
NYC0003708
NYC0003766
NYC0003818

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 198 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
NYC0003861
NYC0003918
NYC0004019
NYC0004036
NYC0004087
NYC0004119
NYC0004163
NYC0004226
NYC0004262
NYC0004332
NYC0004381
NYC0004441
NYC0004457
NYC0004497
NYC0004547
NYC0004567
NYC0004588
NYC0004606
NYC0004629
NYC0004650
NYC0004671
NYC0004674
NYC0004683
NYC0004695
NYC0004710
NYC0004722

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 199 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
NYC0004740
NYC0004749
NYC0004757
NYC0004769
NYC0004803
NYC0004848
N/A
NYC0007586
NYC0007644
NYC0007721
NYC0007805
NYC0007846
NYC0007847
NYC0008045
NYC0008094
NYC0008302
NYC0008382

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 200 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
NYC0008413
NYC0008476
NYC0008587
NYC0008709
NYC0008731
NYC0008752
NYC0008825
NYC0008882
NYC0008955
NYC0008972
NYC0009032
NYC0009147
NYC0009196
NYC0009220
NYC0009296
NYC0009318

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 201 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
NYC0009357
NYC0009437
NYC0009513
NYC0009514
NYC0009605
NYC0009709
NYC0009801
NYC0009899
NYC00010132
NYC0010237
NYC0010323
NYC0010418
NYC0010458
NYC0010560
NYC0010671
NYC0010770
NYC0010898

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 202 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
NYC0011158
NYC0011946
NYC0011968
NYC0011986
NYC0012042
N/A

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 203 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

Find Dates No.
End Bates No. N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A
NYC-0027753
NYC-0027755
NYC-0027766
NYC-0036813
NYC-0036817 NYC-0036954
NYC-0036958
NYC-0036938 NYC-0037119
1410 003/113
NYC-0037124
NYC-0037342
NYC-0037346
NYC-0037395
NYC-0037399

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 204 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
NYC-0037445
NYC-0037446
NYC-0037501
NYC-0037505
NYC-0037548
NYC-0037552
NYC-0037600
ANYC 0027C04
NYC-0037604 NYC-0037652
NYC-0037652
NYC-0037701
N/A
N/A
NYC-0037757
N/A
N/A
,
N/A

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 205 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Rates No
End Bates No. N/A
N/A
N/A
N/A
N/A
NYC0038318
N/A
N/A
NYC0038347
NYC0038434
N/A

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 206 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
N/A
NYC-0041050
NYC-0041051
NYC-0041055
NYC-0041068
NYC-0041086
NYC-0041159
NYC-0041198
NYC-0041224
NYC-0041251
NYC-0041318
NYC-0041358
NYC-0041396
NYC-0041433
NYC-0043844
NYC-0044632
NYC-0044638 NYC-0045112
NYC-0045112 NYC-0045116
NYC-0045116 NYC-0045864
N/A
14//1

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 207 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

Ford Dates No.
End Bates No. NYC-0045865
NYC-0045865 NYC-0046311
NYC-0046313 NYC-0047104
NYC-0047104 NYC-0047588
NYC-0048336
NYC-0048341
NYC-0048337
NYC-0049412
N/A NVC 0040417
NYC-0049417
NYC-0050017
NYC-0050022 NYC-0050658
NYC-0050662
NYC-0050714 NYC-0050718
NYC-0050718 NYC-0050761
NYC-0050761 NYC-0050762
NYC-0050762 NYC-0050815
NYC-0050815 NYC-0050819
NYC-0050819 NYC-0050865
NYC-0050869
NYC-0050869 NYC-0050915
NYC-0050986
NYC-0050986
NYC-0050988
NYC-0050994
NYC-0051099
NYC-0051099
NYC-0051104
NYC-0051160
NYC-0051164
NYC-0051214

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 208 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
NYC-0051218
NYC-0051275
NYC-0051279
NYC-0051330
NYC-0051332
NYC-0051747
NYC-0051751
NYC-0052362
N/A
NYC0074718
NYC0074785
NYC0074803
NYC0074870
NYC0075001
NYC0075114
NYC0075139
NYC0075202
NYC0075227
NYC0075290
NYC0076202
NYC0076908
NYC0077160
NYC0077348
NYC0077525
NYC0077527
NYC0077671
NYC0077713
NYC0077752

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 209 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
NYC0077799
NYC0077837
NYC0077866
NYC0077902
NYC0078006
NYC0078159
NYC0078185
NYC0078212
NYC0078236
NYC0078449
NYC0078591
NYC0078699
NYC0078718
NYC0078751
NYC0078771
NYC0078878
NYC0078901
NYC0079016
NYC0079112
NYC0079240
NYC0079330
NYC0079358
NYC0079359
N/A
NYC0079501
NYC0079527
NYC0079665
NYC0079690
NYC0079805
NYC0080295
NYC0080340

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 210 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
NYC0080488
NYC0080636
NYC0080748
NYC0080917
NYC0080956
NYC0081148
NYC0081324
NYC0081375
NYC0081423
NYC0081594
NYC0081776
NYC0081820
NYC0082026
NYC0082232
NYC0082405
NYC0082459
NYC0082649
NYC0082794
NYC0082839
NYC0083025
NYC0083217
NYC0083253
NYC0083392
NYC0083532
NYC0083583
NYC0083790
NYC0083938
NYC0083986
NYC0084170
NYC0084325
NYC0084379
NYC0084575

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 211 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
NYC0084759
NYC0085241
NYC0092908
NYC0093023
NYC0093070
NYC0093111
NYC0093170
NYC0093227
NYC0093893
NYC0093927
NYC0094042
NYC0094079
NYC0094083
NYC0094088
NYC0094150
NYC0094225
NYC0094267

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 212 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
NYC0094312
NYC0094354
NYC0094380
NYC0094410
NYC0094434
NYC0094514
NYC0094583
NYC0094590
NYC0094649
NYC0094676
NYC0094730
NYC0094757
NYC0094787
NYC0094814
NYC0094836
NYC0094854

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 213 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
NYC0094888
NYC0094961
NYC0095000
NYC0095036
NYC0095304
NYC0095367
NYC0095417
NYC0095421
NYC0095448
N/A
NYC0095838
NYC0095897
NYC0095919
NYC0096033
NYC0096053

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 214 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
NYC0096109
NYC0096166
NYC0096210
NYC0096286
NYC0096354
NYC0096375
NYC0096449
NYC0096483
NYC0096561
NYC0096641
NYC0096718
NYC0096834
NYC0096936
NYC0096940
N/A
N/A
N/A
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 215 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
N/A
NYC20023225
NYC20023454
NYC20023581
NYC20023695
NYC20023910

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 216 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
NYC20024031
NYC20024163
NYC20024309
NYC20025588
NYC20028489
NYC20031149
NYC20032401
NYC20033448
NYC20033677
NYC20033804
NYC20033918
NYC20034133
NYC20034254
NYC20034279
NYC20034376
NYC20034522

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 217 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
NYC20035801
NYC20038856
NYC20038971
NYC20039872
NYC20040101
NYC20040228
NYC20040342
NYC20064408
NYC20064409
NYC20064410
NYC20064423
NYC20064454
NYC20064461
NYC20064474

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 218 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
NYC20064476
NYC20064477
NYC20064478
NYC20064525
NYC20064546
NYC20064568
NYC20064636
NYC20064708
NYC20064781
NYC20064858
NYC20064928
NYC20065002
NYC20065003
NYC20065004
NYC20065005
NYC20065006

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 219 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
NYC20065068
NYC20065069
NYC20065070
NYC20065071
NYC20065326
NYC20065582
NYC20065838
NYC20066100
NYC20066382
NYC20066383
NYC20066384
NYC20066403
NYC20066422
NYC20066425
NYC20066442

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 220 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
NYC20066459
NYC20066463
NYC20066476
NYC20066493
NYC20066500
NYC20066506
NYC20066508
NYC20066527
NYC20066549
NYC20066551
NYC20066584
NYC20066588
NYC20066596
NYC20066606
NYC20066608
NYC20066627

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 221 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

Fred Pates No.
End Bates No. NYC20066636
NYC2006636
NYC20066637
NYC20066638
NYC20066639
NYC20066640
NYC20066706
NYC20066814
NYC20066942
NYC20066943
NYC20066944
NYC20066977
NYC20066978
NYC20067021
NYC20067092
NYC20067095
NYC20067098
NYC20067109

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 222 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

E d Balan Na
End Bates No.
NYC20067129
NYC20067142
NYC20067158
NYC20067161
NYC20067237
NYC20070098
NYC20070107
NYC20070126
NYC20070142
NYC20070154
NYC20070167
NYC20070181
NYC20070194
NYC20070208

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 223 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
NYC20070221
NYC20070234
NYC20070245
NYC20070248
NYC20070261
NYC20070272
NYC20070283
NYC20070294
NYC20070305
NYC20070317
NYC20070325
NYC20070388
NYC20070455

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 224 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
NYC20070464
NYC20070473
NYC20070481
NYC20070489
NYC20070497
NYC20070516
NYC20070530
NYC20070544
NYC20070553
NYC20070561
NYC20070571
NYC20070582

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 225 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

- 1
End Bates No.
NYC20070589
NYC20070597
NYC20070604
NYC20070614
NYC20070623
NYC20070629
NYC20070637
NYC20070643
NYC20070682
NYC20070696
NYC20070711
NYC20070772
NYC20071017
NYC20071027
NYC20071030
NYC20071039

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 226 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
NYC20071052
NYC20071056
NYC20071062
NYC20071068
NYC20071076
NYC20071085
NYC20071097
NYC20071103
NYC20071113
NYC20071129
NYC20071132
NYC20071140
NYC20071149
NYC20071159
NYC20071170
NYC20071178

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 227 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
NYC20071183
NYC20071187
NYC20071190
NYC20071194
NYC20071198
NYC20071204
NYC20071214
NYC20071219
NYC20071226
NYC20071234
NYC20071242
NYC20071251
NYC20071260
NYC20071269
NYC20071275
NYC20071281

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 228 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
NYC20071287
NYC20071291
NYC20071295
NYC20071299
NYC20071303
NYC20071308
NYC20071313
NYC20071323
NYC20071333
NYC20071352
NYC20071375
NYC20071387
NYC20071389
NYC20071395
NYC20071397

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 229 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
NYC20071399
NYC20071401
NYC20071403
NYC20071408
NYC20071413
NYC20071423
NYC20071450
NYC20071467
NYC20071471
NYC20071477
NYC20071490
NYC20071504
NYC20071518
NYC20071532
NYC20071542
NYC20071556

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 230 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

Fred Pates No.
End Bates No. NYC20071568
NYC20071581
NYC20071595
NYC20071608
NYC20071622
NYC20071635
NYC20071648
NYC20071659
NYC20071662
NYC20071675
NYC20071682
NYC20071685
NYC20071695
NYC20071795
NYC20071869

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 231 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
NYC20071989
NYC20072018
NYC20072094
NYC20072138
NYC20072176
NYC20072224
NYC20072270
NYC20072304
NYC20072335
NYC20072343
NYC20072415
NYC20072478
NYC20072500
NYC20072549
NYC20072580
NYC20072618

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 232 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
NYC20072627
NYC20072632
NYC20072641
NYC20072650
NYC20072656
NYC20072663
NYC20072669
NYC20072699
NYC20072729
NYC20072744
NYC20072759
N/A
N/A
NYCDS14074
NYCDS14098
NYCDS16103
NYC2_0020821

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 233 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
N/A
NYC2_0021004
N/A
NYC2_0021195
N/A
NYC2_0021428
N/A
NYC2_0021642
N/A
NYC2_0021872
N/A
NYC2_0022078
N/A
NYC2_002363
N/A
NYC2_0022639
N/A
NYC2_0020821
NYCDS16720
N/A

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 234 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Rates No
End Bates No.
N/A

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 235 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

Fred Dates No.
End Bates No.
N/A

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 236 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
N/A

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 237 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Potos No
End Bates No.
N/A

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 238 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

N/A	End Bates No.
N/A	
N/A         N/A	
N/A	N/A
N/A	
N/A	
N/A	
N/A	N/A
N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A
N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	
N/A	N/A
N/A	
N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A
N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	
N/A	
N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A
N/A N/A N/A N/A N/A N/A N/A N/A N/A	
N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A
N/A  N/A  N/A  N/A  N/A  N/A	N/A
N/A  N/A  N/A  N/A  N/A	N/A
N/A  N/A  N/A  N/A  N/A	
N/A N/A N/A	N/A
N/A N/A N/A	
N/A N/A	N/A
N/A N/A	N1/A
N/A N/A	IN/A
N/A N/A	NI/A
N/A	
	N/A
	N/A
N/A	

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 239 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
N/A

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 240 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

Find Dates No.
End Bates No.
N/A

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 241 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

5.4p.; N
End Bates No.
N/A

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 242 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
N/A

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 243 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

Fred Dates No.
End Bates No.
N/A

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 244 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
N/A

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 245 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

- 1
End Bates No.
N/A

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 246 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
N/A
N/A
N/A N/A
N/A

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 247 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

Find Dates No.
End Bates No.
N/A

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 248 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
N/A
N/A

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 249 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
N/A

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 250 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

Fuel Date: No
End Bates No.
N/A
N/A N/A
N/A

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 251 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
N/A
N/A

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 252 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

- 1
End Bates No.
N/A

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 253 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
N/A

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 254 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
N/A

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 255 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
N/A

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 256 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
N/A

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 257 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
N/A
14/74
N/A
NYCQAQC0141753

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 258 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
NYCQAQC0141848
MICQAQCUITIOTO
N/A
N/A
N/A
N/A
N/A
N/A N/A
N/A
'
N/A

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 259 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
N/A
N/A

## Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 260 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
N/A
NYC-DS-063849
NYC-DS-063668
NYC-DS-063345
NYC-DS-004555 NYC-DS-004569
Bell-00113
Bell-00281
Bell-00671
Bell-00857
Bell-00981
Bell-01017
Bell-01377
Bell-02080
Bell-02236
Bell-02940
Bell-003072
Bell-03315
Bell-03379

# Case 1:00-cv-01898-VSB-VF Document 2721-4 Filed 08/10/09 Page 261 of 261 PLAINTIFF CITY OF NEW YORK'S AMENDED PHASE TWO TRIAL EXHIBIT LIST APPENDIX C

End Bates No.
Bell-03402
Bell-03561
Bell-03756
Bell-03768